

# EXHIBIT 5

Exhibit 5 Pg 2 of 186  
**REMITTANCE ADVICE**3333 DEVERLY RD  
HOFFMAN ESTATES, IL 60179IF THIS REMITTANCE APPEARS TO BE INCORRECT  
WRITE AT ONCE TO OUR DEPARTMENT AT ADDRESS AT RIGHT MENTIONING THE CHECK NO. & DATE

0099390816178 002PR

98359996

S1008 LOS ANGELES CA LA BOYLE-D.GUARNA

02/07/18

CONTROL NUMBER 589

000848647

98359996

**THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER**

CHECK NUMBER

**SEARS HOLDINGS**

HOFFMAN ESTATES, IL 60179



FUND OR VENDOR NO

02 07 18

EAST RIVER GROUP, LLC  
206 W 6TH STREET, SUITE 100  
LOS ANGELES, CA  
9001474-1524  
724

M 848647

PAY ► **\*\*\*983599 96**SEARS HOLDINGS  
VOUCHER ACCOUNT**THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW**

**East River Group LLC**

206 W 6th Street, Suite #100  
Los Angeles, CA 90014

**Invoice**

Date	Invoice #
8/16/2017	08-002PR

Bill To
SEARS Holdings Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano, Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement	983,599.96	983,599.96
	PLEASE MAKE CHECK PAYABLE AND SEND TO: East River Group LLC 206 W 6th Street, Suite #100 Los Angeles, CA 90014		
		<b>Total</b>	<b>\$ 983,599.96</b>

Naya Services, Inc  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909) 458-0450  
yasminestrada@nayaservicesinc.com



## INVOICE

### BILL TO

East River Group  
206 W. 6th St.  
Los Angeles, CA 90014

INVOICE # 1522

DATE 10/06/2016

### JOB

295- Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
C/O	1	15,000.00	15,000.00
Change Order #4			
02 Site Work:02.10 Demo	1	7,500.00	7,500.00
Bookstore Basement			
02 Site Work	1	7,500.00	7,500.00
Stock Room			
Removal of concrete floor and ceiling			
Removal of oil in tanks			
Removal of concrete beam on second floor			

BALANCE DUE

**\$30,000.00**



Naya Services, Inc  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909) 458-0450  
yasminestrada@nayaservicesinc.com



# INVOICE

**BILL TO**  
East River Group  
206 W. 6th St.  
Los Angeles, CA 90014

**INVOICE # 1522**  
**DATE 10/06/2016**

**JOB**  
295- Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
C/O	1	15,000.00	15,000.00
Change Order #4			
02 Site Work:02.10 Demo	1	7,500.00	7,500.00
Bookstore Basement			
02 Site Work	1	7,500.00	7,500.00
Stock Room			
Removal of concrete floor and ceiling			
Removal of oil in tanks			
Removal of concrete beam on second floor			

**BALANCE DUE \$30,000.00**

20K

THIS DOCUMENT HAS A COLORED SECURITY INK GRINDING NOTCHES TO THE WORD VOID IS USABLE THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23178DNS-08

**1807**

**10/07/2016**

PAY TO THE ORDER OF Naya Services Inc. \$ **\*\*20,000.00**

Twenty Thousand and 00/100 \*\*\*\*\* DOLLARS

MEMO Inv #1522 Dated 10/6/16

AUTHORIZED SIGNATURE

  
Exhibit 5 031

Naya Services, Inc  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909) 458-0450  
yasminestrada@nayaservicesinc.com



## INVOICE

### BILL TO

East River Group  
206 W. 6th St.  
Los Angeles, CA 90014

INVOICE # 1522

DATE 10/06/2016

### JOB

295- Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
C/O	1	15,000.00	15,000.00
Change Order #4			
02 Site Work:02.10 Demo	1	7,500.00	7,500.00
Bookstore Basement			
02 Site Work	1	7,500.00	7,500.00
Stock Room			
Removal of concrete floor and ceiling			
Removal of oil in tanks			
Removal of concrete beam on second floor			

BALANCE DUE

**\$30,000.00**

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EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08

1814

10/11/2016

PAY TO THE  
ORDER OF

Naya Services Inc.

**\$ \*\*5,000.00**

Five Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv# 1522 dated 10/6/16

AUTHORIZED SIGNATURE

Miguel 10/18/16

Exhibit 5 032



## ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B  
GLENDALE, CA 91202

TEL: 818 -956 1060 FAX: 818- 956 1057

LIC# 706401 CALSSIFICATION C-20,C-16,B,C-36

TO: East River Group,LLC

206 W 6th st #100

Los Angeles, Ca 90014



INVOICE NO. Sears 2nd flr-01

WORK PERFORMED AT:

Sears Building 2nd floor

2650 E Olympic Blvd

Los Angeles, Ca 90023

DATE: 11/11/2016

WORK ORDER By Jimmy

\$2,600.00

DESCRIPTION OF WORK PERFORMED	part	labor	TOTAL
Install two sheet metal cap 3feet x 8 feet forSears existing AC return duct which was demolished by demp contractor			
Installed multiple flexible ducting temporarily so Sears can have return air ad eliminatingdust to the building			
Material	\$ 1,900.00		\$1,900.00
Labor 3 installes 10 hrs each		\$ 700.00	\$700.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1848

11/15/2016

PAY TO THE ORDER OF Alliance Mechanical Group Inc

\$ \*\*2,600.00

Two Thousand Six Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv# Sears 2nd Flr-01

AUTHORIZED SIGNATURE

TOTAL DEDUCTIONS \$0.00  
TOTAL \$2,600.00

All work described above is warranted for 90 days , material warranty are subject to manufacturer's warranty terms and condition

two thousand six hundred dollars.



Date: 11/29/2016



## Claim for Damages

To:  
SHOMOF ERIC (TE) I  
206 W 6TH STREET  
#100  
LOS ANGELES, CA 900141

Claim Number: PACB-CS-201608-0H-0074-WFB

Charges for Damages to:  
PACIFIC BELL TEL CO., DBA AT&T, CALIFORNIA

Occured/Discovered On or About: 08/23/2016

Approximate Location:  
2650 E OLYMPIC BLVD, LOS ANGELES, CA

### Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

LABOR COST	\$4,679.01
MATERIALS/UNIT COST ITEMS	\$261.26
<b>TOTAL AMOUNT DUE:</b>	<b>\$4,940.27</b>

Breakdown of Charges on next page

~~\*\*\*\*\*RECEIVED BY EAST RIVER GROUP LLC ON 08/23/2016\*\*\*\*\*~~

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHARGE # 231150N5-08

1892

12/21/2016

PAY TO THE  
ORDER OF AT&T

\$ **3,705.20**

Three Thousand Seven Hundred Five and 20/100 \*\*\*\*\* DOLLARS

MEMO  
PACB-CS-201608-0H-0074-WFB

AUTHORIZED SIGNATURE



TOTAL AMOUNT DUE: \$4,940.27

Amount enclosed: \$ 3,705.20

SHOMOF ERIC (TE) I

Claim Number: PACB-CS-201608-0H-0074-WFB

Return this section with payment in enclosed envelope.  
Please write claim number on check or money order to ensure proper credit.

For credit card payment:

Credit Card number \_\_\_\_\_

Name on Card \_\_\_\_\_

Amount to be charged to your card \_\_\_\_\_

Three digit security number on back of card \_\_\_\_\_

Expiration Date \_\_\_\_\_

Remit Payment to:

AT&T  
RISK MANAGEMENT  
1010 PINE 06-NW  
SAINT LOUIS MO 63101





Dated: 06/07/16

CA492784

**CALIFORNIA PRELIMINARY NOTICE**

This is not a Lien. Civil Code Sections 8200, et seq., 9300, et seq.

**Reputed Owner or Public Entity**

06/07/16 CA492784  
ERIC I SHOMOF  
206 W 6TH ST #100  
LOS ANGELES CA 90014

**1 - You are hereby notified that**

PDQ ENTERPRISES INC DBA PDQ RENTALS  
10826 SHOEMAKER AVE  
SANTA FE SPRINGS CA 90670

**Reputed Construction Lender or Lessee**

LESSEE FINANCED BY:  
SEARS  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179

**2 - Has furnished or will furnish labor, services, equipment, or materials of the following general description:**

SKIDSTEER

**Reputed Direct Contractor**

EAST RIVER GROUP LLC  
206 W 6TH ST #100  
LOS ANGELES CA 90014

**3 - An estimate of the total price of the labor, services, equipment, or materials furnished or to be furnished is:**

\$ 1,000.00

JOINT CHECK REQUESTED

**4 - The building, structure or other work of improvement is located at:**

61/16  
SEARS  
2650 E OLYMPIC BLVD  
LOS ANGELES CA

A.D.C. UNKNOWN

**NOTICE TO PROPERTY OWNER**  
**EVEN THOUGH YOU HAVE PAID YOUR**  
**CONTRACTOR IN FULL** if the person or firm that

EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08

1790

09/22/2016

PAY TO THE ORDER OF PDQ Rentals & Klondike Construction

\$ \*\*1,000.00

One Thousand and 00/100 \*\*\*\*\* DOLLARS

MEMO

Re: skid steer loader

AUTHORIZED SIGNATURE

sent by registered or certified mail. Failure to send the notice will extend the deadline to record a claim of lien. You are not required to send the notice if you are a residential homeowner of a dwelling containing four or fewer units.

Signed  
Authorized Agent

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1825

10/24/2016

PAY TO THE  
ORDER OF

Grand Pacific 7-28 LLC

\$ \*\*5,500.00

Five Thousand Five Hundred and 00/100\*\*\*\*\*

DOLLARS

MEMO

Klondike Construction Reimbursables

  
AUTHORIZED SIGNATURE



EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX# 23178DNS-08

1826

10/24/2016

PAY TO THE ORDER OF Klondike Construction Service Inc.

\$ \*\*39,500.00

Thirty-Nine Thousand Five Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO

Final Payment for Panorama & SEARS Projects

AUTHORIZED SIGNATURE

**Naya Services Inc.**  
**OWNER/CONTRACTOR AGREEMENT: Dated. 08/20/2014**

Revised 03/07/2016

CHANGE ORDER NO. 2

Project Info:	<u>Sears Tower</u>	Contractor's Name:	<u>East River Group LLC</u>
Project Address:	<u>2650 Olympic Boulevard</u>	Contractor's Address:	<u>206 W. 6th Street #100</u>
City/ZIP:	<u>Los Angeles, Ca 90023</u>	City/ZIP:	<u>Los Angeles, Ca 90014</u>
Tel:	<u>213 623-2409</u>	Fax:	<u>213 623-3811</u>

**JOB NO: NS114-295**

**YOU ARE HEREBY AUTHORIZED** to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

Description /Justification of Change in Contract	Amount
<b>Item A</b>	
1) Demolition and disposal of exterior wall/brown pea gravel On W, N, E. Side of Sears Building .....Approx: 37,660 SF	
2) Demolition of stucco behind pea gravel on roof top and north side of building to expose building facade.....Approx: 14,349SF	
3) Demolition of marble stone located on North & East of entrance.....Approx: 3,145 SF	
4) Demolition of metal facade on Northside canopy entrance.....Approx: 2,610 SF	
5) Demolition of metal stairs at N. E. stair behind pea gravel	
6) Demolition of metal stairs at N. W. stair behind pea gravel	
7) Scaffold to be set up by sub contractor	
8) Shrink wrap to be set up by sub contractor	
<b>Item B</b>	
1) Demolition and disposal of Interior floor wood grain 1.5 x 2.5 serve as sound proof .....Approx: 19,000 SF	
2) Demolition of stucco wall warehouse area .....Approx: 200 SF	
3) Put up plastic pony walls dividing work area from Sears warehouse (plastic barricade) Approx: 200 LF	
Subtotal	\$175,000.00
O&P 15%	
Total	\$175,000.00

Original Contract Amount

Net change by previous Change Orders

Contract Amount prior to this Change Order

This Change Order Amount [increase/(decrease)]

New/Amended Contract Amount

	\$0.00
	\$175,000.00
	\$175,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group LLC

By:  Date: \_\_\_\_\_  
Name and Title

1490 S. Vineyard Ave # E Ontario CA 91761 License# 973142 DOSH 893 Ph: (909) 923-2704 Fax: (909) 923-2769
--

**Naya Services Inc.**  
**OWNER/CONTRACTOR AGREEMENT: Dated: 05/18/2016**

Revised 05/19/2016

CHANGE ORDER NO. 3

Project Info: <u>Sears Tower</u>	Contractor's Name: <u>East River Group LLC</u>
Project Address: <u>2650 Olympic Boulevard</u>	Contractor's Address: <u>206 W. 6th Street #100</u>
City/ZIP: <u>Los Angeles, Ca 90023</u>	City/ZIP: <u>Los Angeles, Ca 90014</u>
Tel: <u>213 623-2409</u>	Fax: <u>213 623-3811</u>

**JOB NO: NS114-295**

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

Description /Justification of Change in Contract	Amount
Demolition of store front canopy at Solo Street entry	\$2,000.00
Subtotal	\$2,000.00
O&P 15%	
Total	\$2,000.00

Original Contract Amount

Net change by previous Change Orders

Contract Amount prior to this Change Order

This Change Order Amount [increase/(decrease)]

New/Amended Contract Amount

	\$0.00
	\$2,000.00
	\$2,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group LLC

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name and Title

1490 S. Vineyard Ave # E  
Ontario CA 91761  
License# 973142 DOSH 893  
Ph: (909) 923-2704 Fax: (909) 923-2769

Naya Services, Inc.  
1490 S. WINEYARD AVE STE E  
ONTARIO, CA 91761 US  
(909) 458-0450  
info@nayaservicesno.com



## INVOICE

BILL TO  
East River Group LLC  
206 W 6th St  
Los Angeles, CA 90014

INVOICE # 1474  
DATE 06/03/2016

JOB  
525- Sears Pebble Removal

ACTIVITY	QTY	UNIT PRICE	AMOUNT
C/O Sears Change Order No. 2 Contract 175,000 100% Completed	1	68,100.00	68,100.00

BALANCE DUE

\$68,100.00

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EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MOBILE CHARGE # 231780NS-08

1773

09/08/2016

PAY TO THE ORDER OF Naya Services Inc.

\$ \*\*13,800.00

Thirteen Thousand Eight Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO Inv #1466 & Inv #1474 Final Payments

AUTHORIZED SIGNATURE

Naya Services, Inc.  
4490 S. VINEYARD AVE STE 100  
ONTARIO, CA 91761 US  
(909) 458-0450  
Info@nayaservicesinc.com



## INVOICE

BILL TO:  
East River Group LLC  
206 W 6th St  
Los Angeles, CA 90014

INVOICE # 1474  
DATE 06/06/2016

JOB:  
525 Sears Pebble Removal

C/O  
Sears Charge Order No. 2  
Contract 175,000  
100% Completed

68,100.00 68,100.00

BALANCE DUE \$68,100.00

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EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MICHAEL # 23178DMS-08

1765

09/02/2016

PAY TO THE ORDER OF Naya Services Inc.

\$ \*\*10,000.00

Ten Thousand and 00/100 \*\*\*\*\* DOLLARS

MEMO Inv# 1474 dated 6/3/16

AUTHORIZED SIGNATURE

Naya Services, Inc.  
1490 S VINEYARD AVE STE 100  
ONTARIO, CA 91761 US  
(909) 458-0450  
info@nayaservicesinc.com



## INVOICE

BILL TO  
East River Group LLC  
206 W 6th St  
Los Angeles, CA 90014

INVOICE # 1474  
DATE 06/03/2016

JOB  
525- Sears Pebble Removal

C/O  
Sears Change Order No. 2  
Contract 175,000  
100% Completed

1 68,100.00 68,100.00

BALANCE DUE \$68,100.00

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EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MUNICHAX00 # 231150NS-08

1723

07/13/2016

PAY TO THE  
ORDER OF Naya Services Inc.

\$10,000.00

Ten Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO  
Inv #1474 Dated 6/3/16

AUTHORIZED SIGNATURE



N 09881



# MEMO'S SCAFFOLDING NORWALK, INC.

12722 CARMENITA ROAD  
SANTA FE SPRING, CA 90670

Ofc. (562) 404-8800 • Fax (562) 921-2300

## CREDIT CARD AUTHORIZATION FORM

East River Group LLC

(your company name)

hereby authorize Memo's Scaffolding Norwalk, Inc., to charge our credit  
the amount of \$ 11,300.00

Type of Credit card (visa, master card etc): American Express

Credit Card #: [REDACTED]

Expiration Date: 12/17

Security Code: 8893

Credit card billing address:

East River Group LLC

206 W 6th St., #100

Los Angeles, CA 90014

JOB SITE NAME & ADDRESS:

Name:

Sears Tower

Street address:

2650 E Olympic Blvd.

City, State & Zip code:

Los Angeles, CA 90023

MEMO'S SCAFFOLDING NORWALK  
12722 CARMENITA RD  
SANTA FE SPRING, CA 90670

07/12/2016

10:32

Merchant ID:

0000000031521

Terminal ID:

046972

204198910

CREDIT CARD

AMEX SALE

CARD #

XXXXXXXXXX10

INVOICE

34800

Batch #:

0003

Approval Code:

2014

Entry Method:

Man

Mode:

Onli

Avs Code:

N

Card Code:

SALE AMOUNT

\$11300.00

CUSTOMER COPY

Cardholder Signature

**PAID**

CHECKED  
DATE 7/12/16

Exhibit 5 045

Naya Services, Inc.

1490 S. VINEYARD AVE STE E  
ONTARIO, CA 91761 US  
(909) 458-0450  
Info@nayaservicesinc.com



# INVOICE

BILL TO  
East River Group LLC  
206 West 6th St.  
Los Angeles, CA 90014

INVOICE # 1474  
DATE 06/08/2016

JOB  
525- Sears Pebble Removal

ACTIVITY

	1	68,100.00	68,100.00
C/O			
Sears Change Order No. 2			
Contract 175,000			
100% Completed			

BALANCE DUE \$68,100.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD VOID IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE, SUITE 600  
PASADENA, CA 91101

MERCHXID # 231150N5-08

1716

07/07/2016

PAY TO THE ORDER OF Naya Services Inc.

\$15,000.00

Fifteen Thousand and 00/100

DOLLARS

MEMO Inv #1474 Dated 6/3/16

AUTHORIZED SIGNATURE



Naya Services, Inc.

1490 S. VINEYARD AVE STE B

ONTARIO, CA 91764 US

(909) 458-0450

info@nayaservicesinc.com



# INVOICE

## BILL TO

East River Group LLC

206 W 6th St

Los Angeles, CA 90014

INVOICE # 1474

DATE 06/03/2016

## JOB

525- Sears Pebble Removal

## C/O

Sears Change Order No. 2

Contract 175,000

100% Completed

68,100.00

68,100.00

BALANCE DUE

\$68,100.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC

206 WEST 6TH ST., SUITE #100

LOS ANGELES, CA 90014

EAST WEST BANK

135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MatrCHAX# # 231150N9-08

1710

06/24/2016

PAY TO THE  
ORDER OF

Naya Services Inc.

\$\*\*10,000.00

Ten Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO  
Inv #1474 Dated 6/3/16

6/24/16

AUTHORIZED SIGNATURE

Naya Services, Inc.  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909) 458-0450  
info@nayaservicesinc.com



## INVOICE

### BILL TO

East River Group LLC  
206 W. 6th St.  
Ca  
Los Angeles, CA 90014

INVOICE # 1465

DATE 05/25/2016

### JOB

525- Sears Pebble

ACTIVITY	QUANTITY	UNIT PRICE	AMOUNT
02 Site Work 02.10 Demo Sears Change Order No. 2 Contract 175,000 80% Progress	1	35,000.00	35,000.00

PAYMENT 20,000.00  
BALANCE DUE **\$15,000.00**

*Umar Estrada*  
UMAR ESTRADA 6/10/16

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EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-06

1702

06/08/2016

PAY TO THE  
ORDER OF

Naya Services Inc.

\$ \*\*15,000.00

Fifteen Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #1465 Dated 5/25/16

AUTHORIZED SIGNATURE

Exhibit 5 048

Naya Services, Inc  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909)458-0450  
info@nayaservicesinc.com



## INVOICE

BILL TO  
East River Group LLC  
206 W. 6th St.  
Ca  
Los Angeles, CA 90014

INVOICE # 1465  
DATE 05/25/2016

JOB  
525- Sears Pebble

ACTIVITY	QUANTITY	RATE	AMOUNT
02 Site Work:02.10:Demo Sears Change Order No. 2 Contract 175,000 80% Progress	1	35,000.00	35,000.00

BALANCE DUE

\$35,000.00 *bal.*  
*-20,000.00 = 15,000*

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MURCHAX # 23178DNS-00

1692

05/26/2016

PAY TO THE ORDER OF Naya Services Inc.

\$ \*\*20,000.00

Twenty Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #1465 Dated 5/25/16

AUTHORIZED SIGNATURE

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECT

EAST RIVER GROUP LLC  
208 WEST 6TH ST, SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MICROCHASE # 231150NS-08

1686

05/20/2016

PAY TO THE  
ORDER OF

Naya Services Inc.

\$ 10,000.00

Ten Thousand and 00/100

DOLLARS

MEMO  
Progress Payment

AUTHORIZED SIGNATURE



Naya Services, Inc  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909) 458-0450  
info@nayaservicesinc.com



## INVOICE

**BILL TO**  
East River Group LLC  
206 W. 6th St.  
Los Angeles, CA 90014

**INVOICE # 1448**  
**DATE 05/04/2016**

**JOB**  
525- Sears (Pebble)

ACTIVITY	QUANTITY	UNIT PRICE	AMOUNT
C/O	1	25,000.00	25,000.00
Sears Tower (Ghangs Order No.2)			
Progress Billing			

**BALANCE DUE \$25,000.00**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

**EAST RIVER GROUP LLC**  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231150NS-08

1684

05/19/2016

PAY TO THE  
ORDER OF Naya Services Inc.

\$ **10,000.00**

Ten Thousand and 00/100

DOLLARS

MEMO Inv #1448 Dated 5/4/16 Full Payment

AUTHORIZED SIGNATURE



Naya Services, Inc  
1490 S. VINEYARD AVE, STE. E  
ONTARIO, CA 91761 US  
(909)458-0450  
info@nayaservicesinc.com



## INVOICE

BILL TO  
East River Group LLC  
206 W. 6th St.  
Los Angeles, CA 90014

INVOICE # 1448  
DATE 05/04/2016

JOB  
525-Sears (Pebble)

C/O  
Sears Tower (Change Order No.2)  
Progress Billing

25,000.00 25,000.00

BALANCE DUE

\$25,000.00

-15k

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231150NS-08

1680

05/11/2016

PAY TO THE  
ORDER OF Naya Services Inc.

\$15,000.00

Fifteen Thousand and 00/100

DOLLARS

MEMO Inv #1448 Dated 5/4/16

AUTHORIZED SIGNATURE

Miguel 5/12/16

Exhibit 5 052

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PRO

EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICASH # 23178DNE-08

1670

04/27/2016

PAY TO THE ORDER OF Naya Services Inc.

\$ \*\*15,000.00

Fifteen Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO Progress payment

AUTHORIZED SIGNATURE

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 WEST 16TH ST, SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MUSCHAX # 231130N5-06

1661

04/13/2016

PAY TO THE  
ORDER OF

Naya Services Inc.

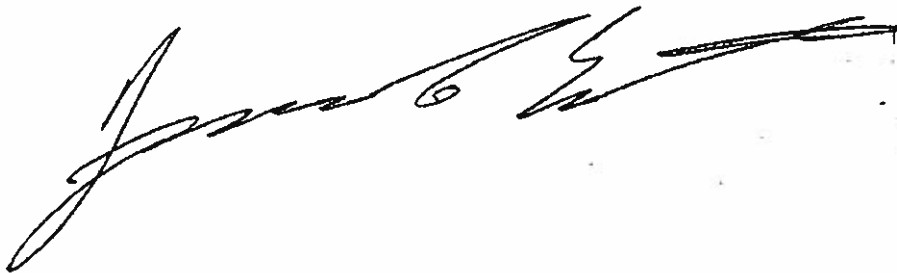
\$ 5,000.00

Five Thousand and 00/100

DOLLARS

MEMO  
Progress Payment

AUTHORIZED SIGNATURE





THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALIENATION PROTECTED.

EAST RIVER GROUP LLC  
208 WEST 6TH ST. SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MUNICHAXE # 231160NS-08

1659

04/12/2016

PAY TO THE  
ORDER OF Naya Services Inc.

\$ 5,000.00

Five Thousand and 00/100 \*\*\*\*\*

DOLLARS

MEMO  
Progress payment

AUTHORIZED SIGNATURE



**Azteca Safety & Construction Supplies**

12140 1/2 Woodruff Avenue  
Downey, CA 90241  
562 331-0368

**Invoice**

Date	Invoice #
4/6/2016	28919

<b>Bill To</b>
East River Group, LLC 206 W. 6th Street, Ste. 100 Los Angeles, CA 90014

					P.O. No.	Terms	Project		
						Due on receipt	295- Sears Complex		
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
35	16 rolls Flame Restart 20x100 4 cases white tape 10 cases suits 6 cases adhesive 1 case filter					1,900.00			1,900.00

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION: SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

**001508**

DATE April 06, 2016 16-7038/3220

PAY TO THE ORDER OF ~ Azteca Safety & Construction Supplies and Naya Services Inc. ~ \$ **1,900.00**

~One Thousand Nine Hundred & 00/100 Only~

DOLLARS

 **EAST WEST BANK**

MEMO Inv# 28919 dated 04/06/16 shrink wrap



Total	\$1,900.00
Payments/Credits	\$0.00
Balance Due	\$1,900.00

Phone #	Fax #	E-mail

Naya Services, Inc.  
1490 S. VINEYARD AVE STE. E  
ONTARIO, CA 91761 US  
(909)458-0450  
Info@nayaservicesinc.com



## INVOICE

BILL TO  
East River Group  
206 W. 6th St.  
Los Angeles, CA 90014

INVOICE # 1430  
DATE 03/24/2016

JOB  
625- Sears Pebble Removal

ACTIVITY	QTY	RATE	AMOUNT
02 Site Work: 02.10 Demo Sears Tower (Change Order No.2) \$175,000	1	10,000.00	10,000.00

BALANCE DUE

\$10,000.00

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MURCHMAN # 231150718-08

1657

04/08/2016

PAY TO THE  
ORDER OF Naya Services Inc.

\$ 5,000.00

Five Thousand and 00/100

DOLLARS

MEMO  
Inv #1430 Dated 03/24/16

1490 S Vineyard Ave, Suite E

AUTHORIZED SIGNATURE

THE RED THERMO SECURED "50" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001507

DATE April 6, 2016 16-7038/3220

PAY TO THE  
ORDER OF Memo's Scaffolding Norwalk Inc & Naya Services Inc.

\$ 5,000.00

Five Thousand and 00/100 only

DOLLARS

EAST WEST BANK

MEMO Inv# 1430 dated 03/24/2016



Flores Telecommunication Inc.

Low Voltage, Fire Alarm

P.O. BOX 787 Highland, CA 92340

(909) 567-6875

244093

Invoice

SOLD TO <b>SCARD STORE</b>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <b>Granddair / Vnls Fte</b>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY <b>Prof. Store.</b>	TERMS	F.O.B.
		DATE	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	FOR ELECTRICAL WORK AT 14 STORES AT SCARD. including labor and material.		\$ 15,000.00
			\$ 15,000.00

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EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MMCHX# 23178DN8-08

1816

10/14/2016

PAY TO THE ORDER OF Flores Telecommunication Inc.

\$ \*\*5,000.00

Five Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #244093

AUTHORIZED SIGNATURE

3flores213@gmail.com

ACCOUNTING PAYMENT DETAILS

COMPANY : FLORES TELECOMMUNICATION, INC.

LOCATION: EAST RIVER GROUP

INV. DATE	INV. #	INV. AMT	CHECK #	AMT	Balance	REMARKS
	244093	15,000.00				Electrical work at 4 stores incl. labor/mat.
			1791	7,500 -	7,500	
			1816	5,000 -	2,500	
			1932	2,000. -	500	

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EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23178DMS-08

1932

02/21/2017

PAY TO THE ORDER OF Flores Telecommunication Inc.

\$ \*\*2,000.00

Two Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv# 244093 (Sears Store)

AUTHORIZED SIGNATURE




ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
[alteredglassinc@atl.net](mailto:alteredglassinc@atl.net)  
[www.customglasscontractor.com](http://www.customglasscontractor.com)

## Invoice

DATE	Invoice #
9/15/2016	091416-2

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment Requested \$25,000

\$25,000.00

Remaining Balance After Payment \$25,000

**TOTAL** \$25,000.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.



ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
[alteredglassinc@att.net](mailto:alteredglassinc@att.net)  
[www.customglasscontractor.com](http://www.customglasscontractor.com)

## Invoice

DATE	Invoice
12/28/2016	122816-1

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.  
Estimate was taken off from architect drawings:  
Specifications: None Furnished

Furnish Labor and Materials for Removal and Installation of Additional Window Panes in 24 Openings at Sears Retail. 1/8" Clear Annealed Glass.	\$25,000.00
---	-------------

ACCEPTANCE OF PROPOSAL. You are authorized to do the work as specified.

SIGNATURE & DATE

<b>TOTAL</b>	<b>\$25,000.00</b>
--------------	--------------------

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

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1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
alteredglassinc@att.net  
www.customglasscontractor.com

## Invoice

DATE	Invoice #
9/15/2016	091416-2

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.  
Estimate was taken off from architect drawings:  
Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment Requested \$25,000

\$25,000.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1784

09/15/2016

PAY TO THE ORDER OF Altered Glass, Inc.

\$ \*\*25,000.00

Twenty-Five Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO Inv# 091416-2 dated 9/15/16

AUTHORIZED SIGNATURE

	<b>TOTAL</b>	\$25,000.00
--	--------------	-------------

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Exhibit 5 064

ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
[alteredglassinc@att.net](mailto:alteredglassinc@att.net)  
[www.customglasscontractor.com](http://www.customglasscontractor.com)

## Invoice

DATE	Invoice #
9/15/2016	091416-2

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:  
Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment Requested \$25,000

\$25,000.00

Remaining Balance After Payment \$25,000



EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MILLCHAXD # 23178DMS-08

1832

10/28/2016

PAY TO THE ORDER OF Altered Glass, Inc.

\$ \*\*20,000.00

Twenty Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv# 091416-2 dated 9/15/16

AUTHORIZED SIGNATURE

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Exhibit 5 065

ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
alteredglassinc@att.net  
www.customglasscontractor.com

## Invoice

DATE	Invoice #
1/4/2017	122816-2R

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment \$25,000 Paid 9/14/16 #1784

Progress Payment \$20,000 Paid 10/28/16 #1832

Remaining Balance Due \$5,000

\$5,000.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1898

01/04/2017

PAY TO THE  
ORDER OF Altered Glass, Inc.

\$ \*\*5,000.00

Five Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv# 122816-2R dated 1/4/17 Final Payment

AUTHORIZED SIGNATURE

orders and will become an extra cost over and above the estimate.

Exhibit 5 066

ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
[alteredglassinc@att.net](mailto:alteredglassinc@att.net)  
[www.customglasscontractor.com](http://www.customglasscontractor.com)

## Invoice

DATE	Invoice #
1/11/2017	011117-2

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.  
Estimate was taken off from architect drawings:  
Specifications: None Furnished

Final Payment Request for \$20,000 on Invoice 122816-1 for Additional Work \$20,000.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAXO # 23178DNS-08

1908

01/11/2017

PAY TO THE  
ORDER OF

Altered Glass, Inc.

\$ \*\*10,000.00

Ten Thousand and 00/100\*\*\*\*\* DOLLARS

*Jes 11*

MEMO

Inv# 122816-1R

AUTHORIZED SIGNATURE

	<b>TOTAL</b> \$20,000.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
[alteredglassinc@att.net](mailto:alteredglassinc@att.net)  
[www.customglasscontractor.com](http://www.customglasscontractor.com)

## Invoice

DATE	Invoice #
2/28/2017	022817-2

<b>SUBMITTED TO</b>
East River Group LLC 206 W 6th St., Suite 100 Los Angeles, CA 90014

<b>PROJECT LOCATION</b>
Landmark Sears: Retail 2650 E Olympic Blvd Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)	
Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated. Estimate was taken off from architect drawings: Specifications: None Furnished	
Final Payment Request for \$10,000 on Invoice 122816-1 for Additional Work	\$10,000.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23176DNS-06

1941

02/28/2017

PAY TO THE ORDER OF Altered Glass, Inc.

\$ \*\*5,000.00

Five Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #122816-1



AUTHORIZED SIGNATURE

	<b>TOTAL</b>	\$10,000.00
--	--------------	-------------

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Exhibit 5 068

ALTERED GLASS INC.  
1511 S. Grande Vista Ave.  
Los Angeles CA 90023  
323-462-8977 o 323-463-2096 fax  
Contractor State License #651053  
[alteredglassinc@att.net](mailto:alteredglassinc@att.net)  
[www.customglasscontractor.com](http://www.customglasscontractor.com)

## Invoice

DATE	Invoice #
4/19/2017	022817-2

### SUBMITTED TO

East River Group LLC  
206 W 6th St., Suite 100  
Los Angeles, CA 90014

### PROJECT LOCATION

Landmark Sears: Retail  
2650 E Olympic Blvd  
Los Angeles, CA 90023

### DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

  
Final Payment Request for \$5,000 on Invoice 122816-1 for Additional Work

\$5,000.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08

1984

04/26/2017

PAY TO THE ORDER OF Altered Glass, Inc.

\$ \*\*5,000.00

Five Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #022817-2 4/19/17 Final Payment

  
AUTHORIZED SIGNATURE

	<b>TOTAL</b>	\$5,000.00
--	--------------	------------

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Exhibit 5 069

# Invoice



**J.R. WELDING, Inc.**

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 10/19/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Job Name: Sears – sectional windows

Attn:Diony  
Customer: Izek Shomof

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Invoice#8558  
Terms/Due: COD

Tel:213-623-1464

Fax:213-623-3811

Proposal Number (for ref. only) - P

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek) P.O.#

SOUTH-WEST – We installed 36 window panels. Cost \$550 x 36 window = \$19,800.00.

SOUTH-EAST – We installed 48 window panels. Cost \$550.00 x 48 windows= \$26,400.00.

EAST - We installed 16 window panels. Cost \$550 x 16 windows = \$8,800.00.

WEST– We installed 16 window panels. Cost \$550.00 x 16 windows = \$8,800.00.

Total cost \$63,800.00.

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.



# Invoice



**J.R. WELDING, Inc.**

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 10/19/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Job Name: Sears - sectional windows

Attn: Diony  
Customer: Izek Shomof

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Invoice#8558  
Terms/Due: COD

Tel: 213-623-1464

Fax: 213-623-3811

Proposal Number (for ref. only) - P

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek) P.O.#

SOUTH-WEST - We installed 36 window panels. Cost \$550 x 36 window = \$19,800.00.

SOUTH-EAST - We installed 48 window panels. Cost \$550.00 x 48 windows = \$26,400.00.

EAST - We installed 16 window panels. Cost \$550 x 16 windows = \$8,800.00.

WEST - We installed 16 window panels. Cost \$550.00 x 16 windows = \$8,800.00.

Total cost \$63,800.00.

*11/10/16*

*J. R. Welding Inc.*

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX# 23178DNS-08

1827

10/24/2016

PAY TO THE  
ORDER OF J R Welding Inc

\$ \*\*40,000.00

Forty Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #8558 Dated 10/19/16

AUTHORIZED SIGNATURE

Gmail - Fwd: Sears project - past due invoices

Fe Legaspi <dtladevgroup@gmail.com>

**Fwd: Sears project - past due invoices**

Fe Legaspi <dtldevgroup@gmail.com>  
To: Diony Rebuta <diony@shomofgroup.com>

Tue, Apr 11, 2017 at 3:49 PM

Diony.

Per our accounting records, JR Welding's balance per Invoices below are all correct:

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MURKIN CHAX # 23178 UNS CR

1981

04/20/2017

PAY TO THE ORDER OF J R Welding Inc

\$ \*\*15,000.00

Fifteen Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO      Progress Payment

AUTHORIZED SIGNATURE

# 5,600 Window Panels  
9,400 Structural Frames  
North Bldg

# 15,200. - # 1981 4/20/17

15K next week

5,000.00 Total Contract Amount

**\$ 5,000.00 Total payments**

Exhibit 5 072

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1994

05/16/2017

PAY TO THE  
ORDER OF

J R Welding Inc

\$ \*\*15,000.00

Fifteen Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

progress payment

AUTHORIZED SIGNATURE

\$ 8,200 Window Panels-Main  
2,900 Window Panels Stair  
2,900 Structural Window Case  
Panels.  
1,000 Structural Window  
Panels-Staircase  
\$ 15,000.-  
# 1994

# Invoice



**J.R. WELDING, Inc.**

343 N. CLARK AVE.  
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140  
STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - North Building -  
Entrance side - window panels

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek)

Attn: Diony  
Customer: Izek Shomof

Invoice# 8663  
Terms/Due: COD

Proposal Number (for ref. only) - P  
P.O.#

Left side on Olympic for North Building

We installed 29 window panels. Cost \$650 x <sup>29</sup>4 window = \$18,850.00.

Right side on Olympic for North Building

We installed 24 window panels. Cost \$650 x <sup>24</sup>4 window = \$15,600.00.

Total cost \$34,450.00.

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

# Invoice



**J.R. WELDING, Inc.**

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - North Building -  
Entrance side - window panels

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek)

Attn: Diony  
Customer: Izek Shomof

Invoice# 8663  
Terms/Due: COD

Proposal Number (for ref. only) - P  
P.O.#

Left side on Olympic for North Building

We installed <sup>29</sup>29 window panels. Cost \$650 x <sup>29</sup>29 window = \$18,850.00.

Right side on Olympic for North Building

We installed <sup>24</sup>24 window panels. Cost \$650 x <sup>24</sup>24 window = \$15,600.00.

Total cost \$34,450.00.

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1902

01/06/2017

PAY TO THE ORDER OF J R Welding Inc

\$ \*\*15,000.00

Fifteen Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv# 8663 dated 12/27/16

AUTHORIZED SIGNATURE

Exhibit 5 075

# Invoice



**J.R. WELDING, Inc.**

343 N. CLARK AVE.  
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140  
STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - North Building -  
Entrance side - window panels

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Fax: 213-623-3811  
e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek)

Attn: Diony  
Customer: Izek Shomof

Invoice# 8663  
Terms/Due: COD

Proposal Number (for ref. only) - P  
P.O.#

Left side on Olympic for North Building

We installed <sup>29</sup>29 window panels. Cost \$650 x <sup>29</sup>29 window = \$18,850.00.

Right side on Olympic for North Building

We installed <sup>24</sup>24 window panels. Cost \$650 x <sup>24</sup>24 window = \$15,600.00.

Total cost **\$34,450.00.**

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MUNICHAX® # 23178DNS-08

1955

03/16/2017

PAY TO THE  
ORDER OF J R Welding Inc


\$ \*\*15,000.00

Fifteen Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #8663 Dated 12/27/16

AUTHORIZED SIGNATURE

 <h2 style="margin: 0;">PROPOSAL</h2> <h3 style="margin: 0;">SPC Building Services</h3> <p style="font-size: small; margin: 0;">B # M V INC (dba SPC Building Services) LIC # 690730 P.O. Box 614 ORANGE, CA 92856 TEL: (714) 288-9797 FAX: (714) 288-9799</p>		
<b>PROPOSAL SUBMITTED TO:</b> East River Group LLC <b>STREET:</b> 206 West Sixth Street <b>CITY, STATE and ZIP CODE:</b> Los Angeles, CA 90014 <b>ATTN:</b> Izek Shomof pacinvestmentsgroup@yahoo.com	<b>PHONE / FAX:</b> (310) 780-7434 <b>JOB TYPE:</b> Exterior Painting/Interior Repairs <b>JOB LOCATION:</b> Sears Building 2650 E. Olympic Blvd., Los Angeles, CA 90023	<b>DATE:</b> 09/21/16 <b>FORM #:</b> 0430
We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:		
<u>See Below</u>		
<b>Payment to be made as follows:</b> Due prior Commencement: 20% of the agreed upon contract. Progress invoices will be submitted in accordance with the completion of the project. Due upon completion: Net 5 days. A finance charge of 1.5% will be added each month on all past due balances. <small>All Material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below including extra costs will be included only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon street, conditions or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.</small>		
We hereby submit specifications and estimates for:		
The following price includes labor, material, equipment, taxes and insurance necessary to complete job.		
Page 2 of 2		
<b>Areas to be Worked On - Interior:</b> A. First Floor - Entry space of Sears Building - Wall - Approx. 120 in. ft. x 13' High.		
<b>Scope of Work:</b> A. Install slip tracks at top and bottom for framing. B. Frame with metal stud full high wall - 120 in. ft. x 13' High. C. Install drywall 5/8" type X - to full height, both sides of wall. D. Tape and prepare both sides of wall for prime and paint. E. Fully prime and apply two coats of finish. F. Clean up and remove all trash/debris that results from project.		
<b>Note:</b> A. Excludes items not listed above, such as insulation, doors, windows, door jambs, door framing, window framing, any permits or inspections.		
<b>Areas to be Worked On - Exterior:</b> A. Northwest corner of lower building and bottom area of same building (approx. 3 feet long) - Stucco - Approx. 2,000 sq. ft.		
<b>Scope of Work:</b> A. Pressure wash surface. B. Apply sealer. C. Apply 100% plaster cementation and sand. D. Apply a color coat manufactured by La Habra.		
		Price: \$ 100,000.00
If you have any questions, please contact Ben Rodriguez at (714) 936-9988.		
If this proposal is accepted, please sign below and return via email/fax. Thank you.		

**"NOTICE TO OWNER"**  
(Section 7018, 7019 - Contractors License Law)

Under the Mechanics Lien law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

Under the law, you may protect yourself against such claims by filing before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 9835 Goethe Rd., Sacramento, CA 95827.  
Mailing Address: P.O. Box 28000, Sacramento, CA 95826

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be made as outlined above.

Date of Acceptance

09/21/16

Signature

Signature

Exhibit 5 - 077

SPC Building Services  
P.O. Box 614  
Orange, CA 92856  
(714) 288-9797  
(714) 288-9799 Fax

## INVOICE

<b>BILL TO</b>
East River Group LLC 206 West Sixth Street Los Angeles, CA 90014

DATE	INVOICE #
9/21/2016	17716-1

P.O. NO.	TERMS	PROJECT
	Due on receipt	17716

DESCRIPTION	AMOUNT
JOB LOCATION: Sears Building, 2650 E. Olympic Blvd., Los Angeles, CA 90023 JOB DESCRIPTION: Exterior Repairs/Painting  ORIGINAL CONTRACT AMOUNT: \$100,000.00 AMOUNT DUE AS OF 9/21/16: Material and Mobilization - 20% Deposit	20,000.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1788

09/21/2016

PAY TO THE ORDER OF SPC Building Services

\$ \*\*20,000.00

Twenty Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv# 17716-1 dated 9/21/16 Material & Mobilizati

AUTHORIZED SIGNATURE



SPC Building Services  
P.O. Box 614  
Orange, CA 92856  
(714) 288-9797  
(714) 288-9799 Fax

## INVOICE

BILL TO
East River Group LLC 206 West Sixth Street Los Angeles, CA 90014

DATE	INVOICE #
10/6/2016	17716-2

P.O. NO.	TERMS	PROJECT
	Due on receipt	17716

DESCRIPTION	AMOUNT
JOB LOCATION: Sears Building, 2650 E. Olympic Blvd., Los Angeles, CA 90023	
JOB DESCRIPTION: Exterior Repairs/Painting	
ORIGINAL CONTRACT AMOUNT: \$100,000.00	
AMOUNT DUE AS OF 10/06/16: 75%	75,000.00
LESS: PREVIOUSLY BILLED	-20,000.00
SUBTOTAL	55,000.00

*Fe, please pay \$25K for now approved by J29/c 10/6/16*

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23178DNS-08

1806

10/07/2016

PAY TO THE ORDER OF SPC Building Services

\$ \*\*25,000.00

Twenty-Five Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #17716-2 Dated 10/6/16

AUTHORIZED SIGNATURE

Exhibit 5 079

SPC Building Services  
P.O. Box 614  
Orange, CA 92856  
(714) 288-9797  
(714) 288-9799 Fax

## INVOICE

BILL TO
East River Group LLC 206 West Sixth Street Los Angeles, CA 90014

DATE	INVOICE #
11/28/2016	17716-3

P.O. NO.	TERMS	PROJECT
	Due on receipt	17716

DESCRIPTION	AMOUNT
JOB LOCATION: Sears Building, 2650 E. Olympic Blvd., Los Angeles, CA 90023	
JOB DESCRIPTION: Exterior Repairs/Painting	
ORIGINAL CONTRACT AMOUNT: \$100,000.00	
AMOUNT DUE AS OF 11/28/16: 100%	100,000.00
LESS: PREVIOUSLY PAID	-45,000.00
BALANCE DUE:	55,000.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 23178DNS-08

1915

01/27/2017

PAY TO THE ORDER OF SPC Building Services

\$ \*\*25,000.00

Twenty-Five Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #17716-3 Dated 11/28/16

AUTHORIZED SIGNATURE

# 1



# INVOICE

LN: 30025

Date 04-20-2016

SHIP TO: 2650 E. Olympic Blvd.  
Los Angeles, CA

SOLD TO: *East River Group, LLC*

East River Group, LLC  
206 W. 6th St. Suite 100  
Los Angeles, CA 90014

Quan	Description	Amount
------	-------------	--------

1

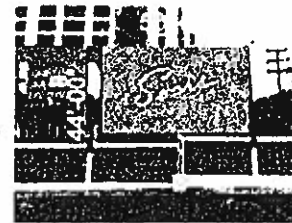
*Specs*  
**SPECIFICATIONS**  
1. CHANNEL - 100% LED - 100% CHANNEL - 100% LED  
2. HEIGHT - 100% LED - 100% CHANNEL - 100% LED  
3. WIDTH - 100% LED - 100% CHANNEL - 100% LED  
4. COLOR - 100% LED - 100% CHANNEL - 100% LED  
5. FINISH - 100% LED - 100% CHANNEL - 100% LED



\$6,500.00

1

*Specs*  
**SPECIFICATIONS**  
1. CHANNEL - 100% LED - 100% CHANNEL - 100% LED  
2. HEIGHT - 100% LED - 100% CHANNEL - 100% LED  
3. WIDTH - 100% LED - 100% CHANNEL - 100% LED  
4. COLOR - 100% LED - 100% CHANNEL - 100% LED  
5. FINISH - 100% LED - 100% CHANNEL - 100% LED



\$6,500.00

Subtotal \$13,000.00

Tax

Total \$13,000.00

Deposit \$3,900.00

Balance \$9,100.00

LED NEON SIGN INC  
LED NEON SIGN INC

LED NEON SIGN INC

LED NEON SIGN INC

## Acceptance of Proposal

John Wu  
Jimmy Shomof

Printed Name

Signature

Date 4-20-16

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY

Exhibit 5 081



# INVOICE

LN: 30025

Date 04-20-2016

SOLD TO: *Sum*

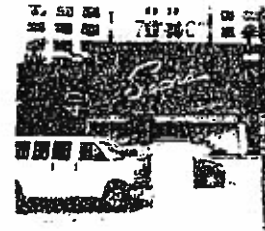
SHIP TO: 2650 E. Olympic Blvd.  
Los Angeles, CA

East River Group LLC  
206 West 6th St, Suite #100  
Los Angeles, CA 90014

Quan	Description	Amount
------	-------------	--------

1

SPECIFICATIONS  
MATERIALS: 1/2" FACE LED CHANNEL LETTERS  
DIMENSIONS: 1/2" DEPTH, 1/2" CHANNEL LETTERS  
COLOR: RED FOR LEANING RETAILER-SMOOTH PRE-PAID INTERIOR  
WHITE FINISH-TRIMMED TO WHITE WITH RED LED ILLUMINATION



\$6,500.00

THIS DOCUMENT HAS A COLOR SECURITY BACKGROUND AND DOES NOT CARRY NEW OR EXISTING WATERMARKS. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS AUTOMATICALLY PROTECTED.

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multichaxo # 23115DNS-08

1668

04/26/2016

PAY TO THE ORDER OF Led Neon Sign Inc.

\$\*\*3,900.00

Three Thousand Nine Hundred and 00/100\*\*\*\*\*

DOLLARS

MEMO  
Inv #LN:30025 Deposit

AUTHORIZED SIGNATURE

LED NEON SIGN INC

LED NEON SIGN INC

LED NEON SIGN INC  
LED NEON SIGN INC

Deposit \$3,900.00

Balance \$9,100.00

Acceptance of Proposal

John Wu  
Jimmy Shomof

Printed Name

Signature

Date 4-20-16

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEE **Exhibit 5** 082

#1

**LED NEON SIGN**  
1927 Santa Anita Ave  
So. El Monte CA 91733  
Tel : 626-443-1111  
Fax : 626-443-1222  
E-mail: jwneoncity@gmail.com  
www.ledopensign.com

# INVOICE


LN: 30035

Date 05-25-2016

SOLD TO: *Secur*

EAST RIVER GROUP, LLC  
206 W. 6th St #100  
Los Angeles, CA 90014

SHIP TO: 2650 E Olympic Blvd  
Los Angeles CA 92626

Quan	Description	Amount
	MANUFACTURE AND INSTALL (2) SETS OF INTERNALLY-ILLUMINATED FACE LIT L.E.D CHANNEL LETTERS	
1	<p><b>SPECIFICATIONS</b>  <b>MATERIALS - .063 FACE LIT L.E.D CHANNEL LETTERS:</b>                      240" HEIGHT x 509" WIDE x 5" DEPTH L.E.D FACE LIT CHANNEL LETTERS.  <i>Secur</i> 3/16" THICK (RED # 2283) LEXAN FACE, RETURN WITH SMOOTH PRE-COATED EXTERIOR                      WHITE FINISH. TRIM CAP COLOR BLACK, 1" TRIM CAP WHITE L.E.D ILLUMINATION.</p> 	\$6,500.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231150NS-08

1698

06/03/2016

PAY TO THE ORDER OF Led Neon Sign Inc.

\$7,100.00

Seven Thousand One Hundred and 00/100\*\*\*\*\*

DOLLARS

MEMO  
Inv #LN:30035

*Secur*

AUTHORIZED SIGNATURE

- Client shall be responsible for providing primary electrical service terminations to the signage area of the rear side of the wall.
- Timer is not included in the proposal, unless it's noted above.
- Warranty. 7 year warranty on sign and 2 year warranty on lamps.
- Min. of 30% Deposit is required due signing the contract, and the balance will due on the completion of the job  
(Deposits are not refundable for any reasons.)
- Upon signing this contract, customer agrees to pay for the work performed and mentioned above. LED NEON SIGN INC. has the right to charge a late fee. Mechanic's Lien will be filed if not paid upon completion. All Signs will remain property of LED NEON SIGN INC. until paid in full. LED NEON SIGN INC. reserves the right to remove signs at owner's expense if not paid in full upon completion.
- Artworks provided by LED NEON SIGN INC. shall remain our exclusive property unless otherwise agreed in writing.
- Sign is to match exactly to the existing sign.
- Sign to be delivered and installed within one month of signing of contract

Tax  
Total \$13,000.00  
Deposit \$3,900.00  
Balance \$9,100.00

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Signature

Date:

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.

Exhibit 5 - 083



1927 Santa Anita Ave  
So. El Monte CA 91733  
Tel : 626-443-1111  
Fax : 626-443-1222  
E-mail: jwneoncity@gmail.com  
www.ledopensign.com

# INVOICE

LN: 30023

Date 10-11-2016

**SOLD TO :** shomof|group  
**206 W. 6th St. Suite 100**  
**Los Angeles, CA 90014**

Office: 213-221-7874 Cell: 310-780-7435

SHIP TO:

Quan

Description

Amount

MANUFACTURE AND INSTALL (4) SETS OF BANNER

3oz. Vinyl Banner  
We use a premium weight 13 oz.  
scrin vinyl banner. It has a smooth surface for best printing results.  
This material is typically used for billboards, building wraps, banners, event flags,  
trade show signage, parades, etc.

Resolution: Digitally printed at 720 x 720  
Usage: Indoor or Outdoor; Waterproof and UV safe that will last for years  
Material Options:  
13 oz. Gloss Vinyl Banner

\$1,600.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IT. THE WORD "VOID" IS VISIBLE THROUGH THE PAPER. HAS AN OFFICIAL WATER MARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1815

10/14/2016

PAY TO THE ORDER OF Led Neon Sign Inc.

\$ \*\*1,764.00

One Thousand Seven Hundred Sixty-Four and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv# 30023 dated 10/11/16

AUTHORIZED SIGNATURE

- Warranty: 1 year warranty on electric signs, first 3 month includes labor & material, other 9 month will cover the material only. THERE WILL BE NO WARRANTY ON LAMPS.
- Min. of 50% Deposit is required due signing the contract, and the balance will due on the completion of the job.  
(Deposits are not refundable for any reasons.)
- Upon signing this contract, customer agrees to pay for the work performed and mentioned above. LED NEON SIGN INC. has the right to charge a late fee. Mechanic's Lien will be filed if not paid upon completion. All Signs will remain property of LED NEON SIGN INC. until paid in full. LED NEON SIGN INC. reserves the right to remove signs at owner's expense if not paid in full upon completion.
- Artworks provided by LED NEON SIGN INC. shall remain our exclusive property unless otherwise agreed in writing.

Total \$1,764.00

Deposit

Balance \$1,764.00

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Signature

Exhibit 5 084

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.



1927 Santa Anita Ave  
So. El Monte CA 91733  
Tel : 626-443-1111  
Fax : 626-443-1222  
E-mail: jwneoncity@gmail.com  
www.ledopensign.com

# INVOICE

LN: 30025

Date 05-25-2016

SOLD TO :

SHIP TO:

2650 E Olympic Blvd  
Los Angeles CA 92626

Quan

Description

Amount

MANUFACTURE AND INSTALL (2) SETS OF INTERNALLY ILLUMINATED FACE LIT LED CHANNEL LETTERS

1

**SPECIFICATIONS**  
MATERIALS - .063 FACE LIT LED CHANNEL LETTERS:  
165" HEIGHT x 310" WIDE x 5" DEPTH LED FACE LIT CHANNEL LETTERS  
= 3/16" THICK (RED # 2283) LEXAN FACE, RETURN WITH SMOOTH PRE-COATED EXTERIOR  
WHITE FINISH TRIM CAP COLOR WHITE, 1" TRIM CAP RED LED ILLUMINATION



\$3,750.00

1

**SPECIFICATIONS**  
MATERIALS - .063 FACE LIT LED CHANNEL LETTERS:  
165" HEIGHT x 310" WIDE x 5" DEPTH LED FACE LIT CHANNEL LETTERS  
= 3/16" THICK (RED # 2283) LEXAN FACE, RETURN WITH SMOOTH PRE-COATED EXTERIOR  
WHITE FINISH TRIM CAP COLOR WHITE, 1" TRIM CAP RED LED ILLUMINATION



\$3,750.00

- Proposal does not include any type of fees required by the City or County for obtain the permit, unless it's noted above.
- Electrical hookup is included if power is within 15 feet of the sign. New and additional circuitry is the responsibility of the Client. Client shall be responsible for providing primary electrical service terminations to the signage area of the rear side of the wall.
- Timer is not included in the proposal, unless it's noted above.
- Warranty 7 year warranty on sign and 2 year warranty on lamps.
- Min. of 30% Deposit is required due signing the contract and the balance will due on the completion of the job.  
(Deposits are not refundable for any reasons.)
- Upon signing this contract, customer agrees to pay for the work performed and mentioned above. ~~LED NEON SIGN INC. has the right to~~  
~~cancel the contract if the customer fails to pay the deposit. All Signs will remain property of LED NEON SIGN INC until paid in~~  
~~full. LED NEON SIGN INC. will not be responsible for any damage or expense if not paid in full upon completion~~  
~~of the project. LED NEON SIGN INC. shall retain the right to remove the sign at any time if the customer fails to pay the balance~~  
• Sign is to match exactly to the existing sign.
- Sign to be delivered and installed within one month of signing of contract.

Subtotal \$7,500.00

Tax

Total \$7,500.00

Deposit \$3,750.00

Balance \$3,750.00

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Jimmy Shomof

Signature

*[Signature]*

Date:

5/27/16

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.

Exhibit 5 085

#2



1927 Santa Anita Ave  
So. El Monte CA 91733  
Tel : 626-443-1111  
Fax : 626-443-1222  
E-mail: jwneoncity@gmail.com  
www.ledopensign.com

# INVOICE

LN: 30025

Date 05-25-2016

SOLD TO : *Sears*

SHIP TO:

2650 E. Olympic Blvd  
Los Angeles CA 92626

Quan

Description

Amount

MANUFACTURE AND INSTALL (2) SETS OF INTERNALLY ILLUMINATED FACE LIT L E D CHANNEL LETTERS.

1

**SPECIFICATIONS**  
**MATERIALS - .063 FACE LIT L.E.D CHANNEL LETTERS:**  
166" HEIGHT x 310" WIDE x 5" DEPTH L E D FACE LIT CHANNEL LETTERS  
*Sears* = 3/16" THICK (RED # 2283) LEXAN FACE, RETURN WITH SMOOTH PRE-COATED EXTERIOR  
WHITE FINISH. TRIM CAP COLOR WHITE, 1" TRIM CAP, RED L E D ILLUMINATION



\$3,750.00

1

**SPECIFICATIONS**  
**MATERIALS - .063 FACE LIT L.E.D CHANNEL LETTERS:**  
189" HEIGHT x 362" WIDE x 5" DEPTH L E D FACE LIT CHANNEL LETTERS.  
*Sears* = 3/16" THICK (RED # 2283) LEXAN FACE, RETURN WITH SMOOTH PRE-COATED EXTERIOR



\$3,750.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATER MARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08  
1691

05/26/2016

PAY TO THE ORDER OF Led Neon Sign Inc.

\$ \*\*3,750.00

Three Thousand Seven Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

MEMO Progress Payment

*[Signature]*  
AUTHORIZED SIGNATURE

- full, LED NEON SIGN INC. reserves the right to remove signs at owner's expense if not paid in full upon completion.
- Artworks provided by LED NEON SIGN INC. shall remain our exclusive property unless otherwise agreed in writing.
  - Sign is to match exactly to the existing sign.
  - Sign to be delivered and installed within one month of signing of contract.

Balance : \$3,750.00

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

*Jimmy Shomof*

Signature

Date

*5/27/16*

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES EXHIBIT 5 086



PAYMENT DETAILS

TOTAL CONTRACT AMOUNT

\$ 7,500. -

DATE	CHECK #	AMOUNT	BALANCE	COMMENT
5/26/16	1691	3,750. -	3,750. -	
4/20/17	1980	2,750. -	1,000. -	

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1980

04/20/2017

PAY TO THE ORDER OF Led Neon Sign Inc.

\$ \*\*2,750.00

Two Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #LN:30025 Dated 5/25/16

AUTHORIZED SIGNATURE

John  
4/24/17

# Invoice



**J.R. WELDING, Inc.**

343 N. CLARK AVE.  
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140  
STATE LIC.#915901

Date Completed: 11/4/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - floor plates for the event  
area on the 2<sup>nd</sup> floor. Ramp for new elevator  
for Sears for new storage place

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek) P.O.#

Attn: Diony  
Customer: Izek Shomof

Invoice# 8582  
Terms/Due: COD

Proposal Number (for ref. only) - P

We made six cover plates for the second floor's special event side. Two covers measured approximately 14'-5" lineal feet by 5'-0" wide, two other cover plates measured 7'-7" lineal feet by 6'-0" wide, one plate measured 6'-0" x 6'-0", and the last cover plate measured 12'-0" lineal feet by 6'-0" wide. Materials: 3/8" diamond plate. Material and labor cost \$6,200.00.

We installed one new ramp at the elevator for Sears for the new storage place measured approximately 13'-9 1/2" wide by 4'-0". Finish with one coat primer, and installation. Material and labor cost \$850.00.

Total cost \$7,050.00.

SK

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

# Invoice



343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 11/4/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - floor plates for the event  
area on the 2<sup>nd</sup> floor. Ramp for new elevator  
for Sears for new storage place

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek) P.O.#

Attn: Diony  
Customer: Izek Shomof

Invoice#8582  
Terms/Due: COD

Proposal Number (for ref. only) - P

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We installed one new ramp at the elevator for Sears for the new storage place measured approximately 13'-9 1/2" wide by 4'-0". Finish with one coat primer, and installation. Material and labor cost \$850.00.

Total cost \$7,050.00.

SK

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08

1850

11/16/2016

PAY TO THE  
ORDER OF J R Welding Inc

\$ \*\*5,000.00

Five Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #8582 Dated 11/4/16

AUTHORIZED SIGNATURE

# Invoice



343 N. CLARK AVE.  
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140  
STATE LIC.#915901

Date Completed: 10/20/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - various work

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Fax: 213-623-3811  
e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek) P.O.#

Attn: Diony  
Customer: Izek Shomof

Invoice# 8563  
Terms/Due: COD

Proposal Number (for ref. only) - P

We installed one guardrail protection at the new storage area. The guardrail measures approximately 53'-0" lineal feet by 36" inches high. Posts were fasten to the floor via anchor bolts. Finish with one coat primer, one coat yellow gloss paint, and installation. Material and labor cost \$2,246.00.

We made guardrail for the open space. The guardrail measured approximately 35'-0" lineal feet by 43" inches high. Material and labor cost \$1,470.00.

We installed ramps at three locations; one ramp measured approximately 3'-0" wide, another measured 8'-0" wide, and one other ramp that measured 12'-0" wide. Plate materials was 1/4" thick. Finish with one coat primer, and installation. Material and labor cost \$1,350.00.

We made two new windows at Soto side by the right side of the entrance of the store, and repaired one broken existing window. Material and labor cost \$850.00.

Total cost ~~\$5,910.00~~

\$5700

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

# Invoice

 **J.R. WELDING, Inc.**

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 10/20/16

Proposal Submitted to:  
Pacific Investments LLC  
DBA Hayward Manor Apartment

Job Name: Sears - various work

Attn: Diony  
Customer: Izek Shomof

Address: 206 6<sup>th</sup> St.  
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd  
Los Angeles, CA 90023

Invoice#8563  
Terms/Due: COD

Tel: 213-623-1464

Fax: 213-623-3811

Proposal Number (for ref. only) - P

e-mail: [pacinvestmentgroup@aol.com](mailto:pacinvestmentgroup@aol.com) (Izek) P.O.#

We installed one guardrail protection at the new storage area. The guardrail measures approximately 53'-0" lineal feet by 36" inches high. Posts were fasten to the floor via anchor bolts. Finish with one coat primer, one coat yellow gloss paint, and installation. Material and labor cost \$2,246.00.

We made guardrail for the open space. The guardrail measured approximately 35'-0" lineal feet by 43" inches high. Material and labor cost \$1,470.00.

✓ We installed ramps at three locations; one ramp measured approximately 3'-0" wide, another measured 8'-0" wide, and one other ramp that measured 12'-0" wide. Plate materials was 1/4" thick. Finish with one coat primer, and installation. Material and labor cost \$1,350.00.

We made two new windows at Soto side by the right side of the entrance of the store, and repaired one broken existing window. Material and labor cost \$850.00.

Total cost ~~\$5,916.00~~

\$5700

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**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1828

10/24/2016

PAY TO THE  
ORDER OF J R Welding Inc

\$ **\*\*5,700.00**

Five Thousand Seven Hundred and 00/100\*\*\*\*\*

DOLLARS

MEMO

Inv #8563 Dated 10/20/16

  
AUTHORIZED SIGNATURE

Invoice: Jimmy Shomof

Bautista Concrete Services #1,  
2841 East Lincoln Ave  
Anaheim CA 92806

# INVOICE

Shomof's LLC dbd 724 group  
Jimmy Shomof  
206 W. 6th St. Suite 100  
Los Angeles CA 90014

Invoice #:	0000015
Date:	November 2, 2016
Balance Due (USD):	\$30,000.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Grinding	Remove mastic on approximately 27,000 sq ft.	30,000.00	1	30,000.00
Subtotal:				30,000.00
Total:				30,000.00
Amount Paid:				0.00
Balance Due (USD):				\$30,000.00

This invoice was sent using FRESHBOOKS

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 2311SDNS-08

1786

09/20/2016

PAY TO THE  
ORDER OF

BAUTISTA CONCRETE SERVICES #204

\$\*\*2,500.00

Two Thousand Five Hundred and 00/100\*\*\*\*\*

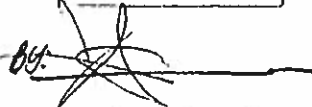
DOLLARS

MEMO For: EAST RIVER GROUP PROJECT

AUTHORIZED SIGNATURE

RECEIVED

PAID  
9/20/16

By: 

[https://bautistaconcreteservices204.freshbooks.com/showInvoice?invoiceId=726457&\\_alt\\_domain\\_cookies=W10%3D](https://bautistaconcreteservices204.freshbooks.com/showInvoice?invoiceId=726457&_alt_domain_cookies=W10%3D)

1/1

Invoice: Jimmy Shomof

11/2/2016

Bautista Concrete Services #204  
2841 East Lincoln Ave  
Anaheim CA 92806

# INVOICE

Shomof's LLC dbd 724 group  
Jimmy Shomof  
206 W. 6th St. Suite 100  
Los Angeles CA 90014

Invoice #:	0000015
Date:	November 2, 2016
Balance Due (USD):	\$30,000.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Grinding	Remove mastic on approximately 27,000 sq ft.	30,000.00	1	30,000.00
Subtotal:				30,000.00
Total:				30,000.00
Amount Paid:				0.00
Balance Due (USD):				\$30,000.00

This invoice was sent using **FRESHBOOKS**

EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1837

11/04/2016

PAY TO THE ORDER OF BAUTISTA CONCRETE SERVICES #204

\$ \*\*27,500.00

Twenty-Seven Thousand Five Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO Final Payment Inv# 0000015

AUTHORIZED SIGNATURE

Exhibit 5 094



<h2 style="margin: 0;">PROPOSAL</h2> <h3 style="margin: 0;">SPC Building Services</h3> <p style="font-size: small; margin: 0;">B / M / V INC. (Doing SPC Building Services) LIC # 690720 P.O. Box 614 ORANGE, CA 92856 TEL: (714) 288-9797 FAX: (714) 288-9799</p>		
<b>PROPOSAL SUBMITTED TO:</b> East River Group LLC <b>STREET:</b> 206 West Sixth Street <b>CITY, STATE and ZIP CODE:</b> Los Angeles, CA 90014 <b>ATTN:</b> Izek Shomof pacinvestmantgroup@yahoo.com	<b>PHONE / FAX:</b> (310) 780-7434 <b>JOB TYPE:</b> Exterior Painting/Interior Repairs <b>JOB LOCATION:</b> Sears Building 2650 E. Olympic Blvd., Los Angeles, CA 90023	<b>DATE:</b> 09/21/16 <b>FORM #:</b> 0430
We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:		
<u>See Below</u>		
<b>Payment to be made as follows:</b> Due prior Commencement, 20% of the agreed upon contract. Progress invoices will be submitted in accordance with the completion of the project. Due upon completion, Net 5 days. A finance charge of 1.5% will be added each month on all past due balances. <small>All Material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications herein involving extra costs will be included only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.</small>		
We hereby submit specifications and estimates for:		
The following price includes labor, material, equipment, taxes and insurance necessary to complete job.		
Page 2 of 2		
<b>Areas to be Worked On - Interior:</b> A. First Floor - Entry space of Sears Building - Wall - Approx. 120 in. ft. x 13' High.		
<b>Scope of Work:</b> A. Install slip tracks at top and bottom for framing. B. Frame with metal stud full high wall - 120 in. ft. x 13' High. C. Install drywall 5/8" type X - to full height, both sides of wall. D. Tape and prepare both sides of wall for prime and paint. E. Fully prime and apply two coats of finish. F. Clean up and remove all trash/debris that results from project.		
<b>Note:</b> A. Excludes items not listed above, such as insulation, doors, windows, door jambs, door framing, window framing, any permits or inspections.		
<b>Areas to be Worked On - Exterior:</b> A. Northwest corner of lower building and bottom area of same building (approx. 3 feet long) - Stucco - Approx. 2,000 sq. ft.		
<b>Scope of Work:</b> A. Pressure wash surface. B. Apply sealer. C. Apply 100% plaster cementation and sand. D. Apply a color coat manufactured by La Habra.		
		<b>Price: \$ 100,000.00</b>
If you have any questions, please contact Ben Rodriguez at (714) 936-9988.		
If this proposal is accepted, please sign below and return via email/fax. Thank you.		

**"NOTICE TO OWNER"**  
(Section 7018, 7019 - Contractors License Law)

Under the Mechanics Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material has a right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Contractors are regulated by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 9835 Goethe Rd., Sacramento, CA 95827.  
Mailing Address: P.O. Box 26000, Sacramento, CA 95826

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be made as outlined above.

Date of Acceptance

09/21/16

Signature

Signature

Exhibit 5 095

3/2/2017

Gmail - Fwd: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.



Fe Legaspi <dtladevgroup@gmail.com>

**Fwd: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.**

Diony Rebuta <diony@shomofgroup.com>  
To: Paz Munoz <dtladevgroup@gmail.com>

Thu, Mar 2, 2017 at 11:38 AM

----- Forwarded message -----

From: Elvia Becerra <elviab@spcbs.com>  
Date: Thu, Mar 2, 2017 at 11:32 AM  
Subject: RE: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.  
To: Diony Rebuta <diony@shomofgroup.com>  
Cc: Izek Shomof <izek@shomofgroup.com>, Ben Rodriguez Sr <bensr@spcbs.com>

Hello Diony,

Just wanted to follow up on the other \$25,000 for the invoice no. 11716-3?

When should we expect payment?

EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 23178DNS-08

1945

03/02/2017

PAY TO THE  
ORDER OF

SPC Building Services

\$ \*\*25,000.00

Twenty-Five Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #17716-3 Dated 11/28/16

AUTHORIZED SIGNATURE

From: Izek Shomof [mailto:izek@shomofgroup.com]  
Sent: Tuesday, February 21, 2017 12:29 PM  
To: Elvia Becerra <elviab@spcbs.com>  
Cc: Diony Rebuta <diony@shomofgroup.com>; Ben Rodriguez Sr <bensr@spcbs.com>  
Subject: Re: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.

Exhibit 5 096

## CHANGE ORDER NO. 1

Exhibit 5 097



**OWNER/CONTRACTOR AGREEMENT: Dated: 02/02/2017**

CHANGE ORDER NO. 1

Project Info:	<u>Sears Complex</u>	Contractor's Name:	<u>East River Group</u>
Project Address:	<u>2650 E. Olympic Blvd</u>	Contractor's Address:	<u>206 W. 6th Street Suite 100</u>
City/ZIP:	<u>Los Angeles, Ca 90023</u>	City/ZIP:	<u>Los Angeles, CA 90014</u>
Tel:	<u>(213) 623-3800</u>	Fax:	<u>(213) 623-3811</u>

**JOB NO: NS117-**

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

Description /Justification of Change in Contract	Amount
Demolition of wall at sears complex	\$5,968.00
*Mobilization, scaffold and equipment rental	\$400.00
*Demobilization	\$300.00
*Disposal including trucking	\$1,000.00

**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 23178DNS-08

**1927**

**02/10/2017**

PAY TO THE ORDER OF Calmar Construction, Inc.

**\$ \*\*5,950.00**

Five Thousand Nine Hundred Fifty and 00/100\*\*\*\*\*

**DOLLARS**

Calmar Construction, Inc.  
15467 Vanilla Bean Lane  
Fontana, CA 92336

MEMO

CO # 1 dated 2/2/17

AUTHORIZED SIGNATURE

No change by previous Change Orders  
Contract Amount prior to this Change Order  
This Change Order Amount (increase/(decrease))  
New/Amended Contract Amount

	\$0.00
	\$0.00
	\$8,818.20
	\$8,818.20

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name and Title

15467 Vanilla Bean Lane  
Fontana, CA 92336  
License# 1008412  
Ph:(909) 346-1523 Fx: (909) 346-1524

**Exhibit 5 098**



OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017  
CHANGE ORDER NO. 2

Project Info:	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City/ZIP:	Los Angeles, Ca 90023	City/ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

**JOB NO: NSI17-**

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

[illegible]

Original Contract Amount	\$0.00
Net change by previous Change Orders	\$0.00
Contract Amount prior to this Change Order	<u>\$27,000.00</u>
This Change Order Amount (increase/(decrease))	<u>\$27,000.00</u>
New/Amended Contract Amount	

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

**Contractor: East River Group**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name and Title

15467 Vanilla Bean Lane  
Fontana, CA 92336  
License# 1008412  
Ph: (909) 346-1523 Fx: (909) 346-1524



**OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017**

**CHANGE ORDER NO. 2**

Project Info:	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City/ZIP:	Los Angeles, Ca 90023	City/ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

**JOB NO: NS117-**

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

Description /Justification of Change in Contract	Amount
Item #1	
Demolition of existing perimeter plaster walls to expose concrete Approx: 7,484 SF	

**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX# 23178DNS-08

**1949**

**03/07/2017**

PAY TO THE ORDER OF Calmar Construction, Inc. \$ **\*\*8,751.39**

Eight Thousand Seven Hundred Fifty-One and \*\*\*\*\* DOLLARS

Calmar Construction, Inc.  
15467 Vanilla Bean Lane  
Fontana, CA 92336

MEMO Change Order #2 Dated 3/2/17

AUTHORIZED SIGNATURE

Original Contract Amount  
Net change by previous Change Orders  
Contract Amount prior to this Change Order  
This Change Order Amount [increase/(decrease)]  
New/Amended Contract Amount

\$0.00
\$0.00
<del>\$27,000.00</del>
<del>\$27,000.00</del>
<b>15.000</b>

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name and Title

15467 Vanilla Bean Lane  
Fontana, CA 92336  
License# 1008412  
Ph: (909) 346-1523 Fx: (909) 346-1524

Exhibit 5 100

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1948

03/07/2017

PAY TO THE ORDER OF Naya Services & Direct Disposal

\$ \*\*1,248.61

One Thousand Two Hundred Forty-Eight and 61/100\*\*\*\*\*

DOLLARS

MEMO

Final Additional Invoices

AUTHORIZED SIGNATURE

Direct Disposal

19051 Goldenwest St.,  
ST.106-137  
Huntington Beach, CA. 92648  
Office 323-262-1604  
Fax 323-262-2281



# Invoice

DATE	INVOICE #
12/10/2016	129442

<b>BILL TO</b>
Naya Services Inc 1490 S Vineyard Ave Ste E Ontario, CA 91761

<b>JOB SITE</b>
2650 E Olympic Blvd. Los Angeles, CA

JOB NO.	TERMS	DUE DATE
	Due on receipt	12/10/2016

ITEM	QUANTITY	DESCRIPTION - WORK ORDER #	SERVICED	RATE	AMOUNT
Delivery 40 LA City AB 939	1	Deliver 40 yd container (WO#87871) City of LA AB 939 Surcharge  *Work Order Attached*	12/5/2016	475.00 10.00%	475.00 47.50
<p><u>Additional</u></p> <p>Inv #129442 12/10/16 \$522.50</p> <p>Inv #129492 12/17/16 726.11</p> <p>Total <u>\$1,248.61</u></p>					

Thank you for your business.

A 1.5% finance charge will be assessed after 30 days from the invoice date.

**Total**

\$522.50



## DIRECT > DISPOSAL

WORK ORDER  
87871

Service Date 12/05/12 Day WED Time 1240

COD/CREDIT AMT \_\_\_\_\_ CK# \_\_\_\_\_

Site Address 2450 OLYMPIC

Customer Name NAPA

City LA

Address \_\_\_\_\_

☒ D/R Exch. Rem. Repo. Dry Run Stand By

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Bin Size 3 10 25 ☒ SC PKR #In 40102 #Out \_\_\_\_\_

Cell ( ) \_\_\_\_\_ Pgr ( ) \_\_\_\_\_

Price \_\_\_\_\_ Per Load Monthly Rental \_\_\_\_\_

Contact \_\_\_\_\_ Ext. \_\_\_\_\_

Weight Maximum \_\_\_\_\_ Overage Fee: \_\_\_\_\_ per Ton

Comments: \_\_\_\_\_



Driver Signature [Signature]

Customer Signature [Signature]

Print Name \_\_\_\_\_

901 Warner Ave. PMB 229 > Huntington Beach, CA 92649  
23-262-1604 Ph > 888-551-7797 Toll free > 323-262-2281 Fax  
www.directdisposal.net

My signature indicates that I have read and agree to the terms and conditions below. It is also authorizes charges to my credit card related to this work order.

TERMS AND CONDITIONS- PLEASE READ CAREFULLY

**Direct Disposal**

19051 Goldenwest St.,  
ST.106-137  
Huntington Beach, CA. 92648  
Office 323-262-1604  
Fax 323-262-2281



**Invoice**

DATE	INVOICE #
12/17/2016	129492

<b>BILL TO</b>
Naya Services Inc 1490 S Vineyard Ave Ste E Ontario, CA 91761

<b>JOB SITE</b>
Sears 2650 E Olympic Blvd Los Angeles, CA

JOB NO.	TERMS	DUE DATE
	Due on receipt	12/17/2016

ITEM	QUANTITY	DESCRIPTION - WORK ORDER #	SERVICED	RATE	AMOUNT
Remove 40 Over weight chg. LA City AB 939	1 9.43	Rcmove 40 yd container (WO#88112) Over maximum weight limit charge \$70.00/ton City of LA AB 939 Surcharge  *Work Orders Attached*	12/14/2016	0.00 70.00 10.00%	0.00 660.10 66.01

Thank you for your business.

A 1.5% finance charge will be accessed after 30 days from the invoice date.

**Total**

\$726.11

# DIRECT DISPOSAL

WORK ORDER  
88112

Service Date 12/14/16 Day W Time 6:50

COD/CREDIT AMT \_\_\_\_\_ CK# \_\_\_\_\_

Site Address 2650 E OLYMPIC BL

Customer Name NATA

City LA

Address \_\_\_\_\_

Delivery D/R Exch. Rem Repo. Dry Run Stand By

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Bin Size 3 10 25 40 SC PKR #In \_\_\_\_\_ #Out 1/0102

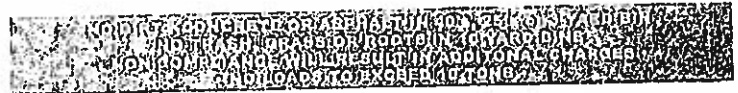
Cell ( ) \_\_\_\_\_ Pgr ( ) \_\_\_\_\_

Price \_\_\_\_\_ Per Load Monthly Rental \_\_\_\_\_

Contact \_\_\_\_\_ Ext. \_\_\_\_\_

Tonnage Maximum \_\_\_\_\_ Overage Fee: \_\_\_\_\_ per Ton

Comments: \_\_\_\_\_



Driver Signature [Signature]

Customer Signature \_\_\_\_\_

Print Name \_\_\_\_\_

5901 Warner Ave. PMB 229 ► Huntington Beach, CA 92649  
323-262-1604 Ph ► 888-551-7797 Toll free ► 323-262-2281 Fax  
www.directdisposal.net

My signature indicates that I have read and agree to the terms and conditions below. It is also authorizes charges to my credit card related to this work order.

TERMS AND CONDITIONS. PLEASE READ CAREFULLY

WEIGHMASTER CERTIFICATE 67521  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

NAME OF FIRM

DIRECT DISPOSAL

3720 NOAKES ST.

LOS ANGELES, CA 90023

(323) 262-1604

SWIS # 19-AR-1228

CUSTOMER NAME NATA SERVICES  
JOB SITE ADDRESS 2650 E OLYMPIC BL  
CITY OF ORIGIN LOS ANGELES  
WEIGHT

15413 2015

15413 2015

DRIVER SIGNATURE [Signature] Unit No./Lic. 102

I have read and understand the terms and conditions on the back.

DIRECT DISPOSAL, WEIGHMASTER

WEIGHMASTER: [Signature]  
GROSS-WEIGHTED BY NATA DEPUTY, DATE 12-14  
TARE-WEIGHTED BY NATA DEPUTY, DATE 12-14  
COMMODITY CWO  
BIN SIZE 40 BIN # 40102 LC DC

WEIGHED AT  
3720 NOAKES ST.  
LOS ANGELES, CA 90023  
LICENSE #011302

Calmar Construction, Inc.  
15467 Vanilla Bean Lane  
Fontana, CA 92336

# Invoice

Date	Invoice #
3/2/2017	115

<b>Bill To</b>
East River Group 206 West 6th Street Los Angeles, CA 9014

P.O. No.	Terms	Project
		007-Sears Complex

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
02.10 D...	Sears Tower: Change Order #2	15,000.00			1	15,000.00	100.00%	100.00%	15,000.00
02 Site ...	Payment \$10,000					-10,000.00			-10000.00

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**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

**1952**

03/13/2017

PAY TO THE ORDER OF Calmar Construction & Direct Disposal

**\$ \*\*5,000.00**

Five Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #115 Dated 3/2/17 Final Payment

AUTHORIZED SIGNATURE

	<b>Total</b>	\$5,000.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,000.00

2448 N Eastern Ave Apt 113 Los Angeles California 90032

323 923 7542



Invoice

# Luis Hernandez Roofing

Bill To: Sears At 2650 E Olympic Blvd Los Angeles Ca

Invoice No: 54  
Date: Mar 29, 2017  
Terms: NET 30  
Due Date: Apr 28, 2017

Description	Quantity	Rate	Amount
Tear off 4,500 squares feet of hop mop clean the roof install 40 rolls of smooth torch install 40 rolls torch down install mastic around pipes and vents 5 years of warranty on the job	1.00	\$0.00	\$0.00
Materials and labor	1.00	\$13,000.00	*\$13,000.00

\* Indicates non-taxable item

Subtotal	\$13,000.00
TAX (8.00%)	\$0.00
Total	\$13,000.00
Paid	\$0.00

**Balance Due \$13,000.00**

*US roofing materials (4,238.90)*  
*\$ 8,761.10*

2448 N Eastern Ave Apt 113 Los Angeles California 90032

323 923 7542




Invoice

# Luis Hernandez Roofing

Bill To: Sears At 2650 E Olympic Blvd Los Angeles Ca

Invoice No: 54  
Date: Mar 29, 2017  
Terms: NET 30  
Due Date: Apr 28, 2017

Description	Quantity	Rate	Amount
Tear off 4,500 squares feet of hop mop clean the roof install 40 rolls of smooth torch install 40 rolls torch down install mastic around pipes and vents 5 years of warranty on the job	1.00	\$0.00	\$0.00
Materials and labor	1.00	\$13,000.00	*\$13,000.00

 3/31/17

Subtotal \$13,000.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multichase # 23178DN3-08

1964

03/30/2017

PAY TO THE  
ORDER OF

Luis Hernandez Roofing

\$ \*\*3,000.00

Three Thousand and 00/100\*\*\*\*\*

DOLLARS

Luis Hernandez Roofing  
2448 N Eastern Ave. Apt 113  
Los Angeles, CA 90032

MEMO

AUTHORIZED SIGNATURE

Exhibit 5 108

# Invoice

## U.S. ROOFING SUPPLY

We Have All Your Roofing Needs

4647 E. Washington Blvd.

Commerce, CA 90040

Phone 323.804.3033 Fax 323.526.4423

Date	3/29/2017
Invoice #	117
Due Date	4/28/2017

**PAID** ACCEPT  
03/29/2017

<b>Bill To</b>
Customer: East River Group

<b>Ship To</b>
Enter in Jobsite Phone Number for Driver to Call SEARS SOTO ST.

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
		Net 30		3/29/2017	

Item	Description	Quantity	U/M	Price Each	Amount
APP CET Smo...	CET APP 160S Smooth	40	rl	46.00	1,840.00T
APP AW White	All Weather APP 190M White	40	rl	51.00	2,040.00T
	Sales Tax			9.25%	358.90

**Refunds/Exchange Policy:**

- No cash or credit card refunds will be issued.
- In store credits only, to be used within 15 days or forfeited.
- 20% restocking fee will apply to all returns/exchanges.
- No returns/exchanges over 30 days will be honored.

**Total** \$4,238.90

**Payments/Credits** -\$4,238.90

**Balance Due** \$0.00

**Confidentiality Notice**

This invoice and any documents accompanying it contain confidential information belonging to the sender which is legally privileged. This information is intended only for the use of the individual(s) or entity named above. Please handle these documents in strictest confidence. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or taking any action in reliance on the contents of this information is strictly prohibited.

424-219-7727

**U.S. ROOFING SUPPLY**  
We Have All Your Roofing Needs

U.S. Roofing Supply  
4647 E. Washington Blvd.  
Commerce, CA 90040

Phone 323.804.3033 Fax 323.526.4423

Eddie

## Estimate

Start Date	Quote No.
3/20/2017	43

To
Customer: Panorama Tower

Job
Enter in Jobsite Phone Number for Driver to Call

End Date	Job Size

Item	Description	Quantity	U/M	Price Each	Total
APP AW Smooth	All Weather APP 190S Smooth	40	rl	46.51.00	1,860.00
APP AW White	All Weather APP 190M White	40	rl	51.00	2,040.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE. SUITE 600  
PASADENA, CA 91101

MultiCHARGE # 231780NS 08

1962

03/24/2017

PAY TO THE ORDER OF U.S. Roofing Supply

\$ \*\*4,238.90

Four Thousand Two Hundred Thirty-Eight and 90/100\*\*\*\*\*

DOLLARS

MEMO

Est# 43 dated 3/20/17

AUTHORIZED SIGNATURE

A 20% restocking fee will be applied to all returns/exchanges.	Subtotal	4,238.90
	Sales Tax (9.25%)	392.10
	Total	4,631.00
<p>Confidentiality Notice</p> <p>This estimate and any documents accompanying it contain confidential information belonging to the sender which is legally privileged. This information is intended only for the use of the individual(s) or entity named above. Please handle these documents in strictest confidence. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or taking any action in reliance on the contents of this information is strictly prohibited.</p>		

Exhibit 5 110

1424



EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231760NS-08

1975

04/12/2017

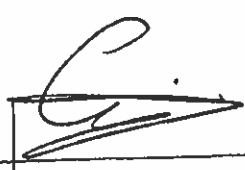
PAY TO THE ORDER OF Luis Hernandez Roofing

\$ \*\*4,761.10

Four Thousand Seven Hundred Sixty-One and 10/100\*\*\*\*\* DOLLARS

MEMO Progress payment

AUTHORIZED SIGNATURE

[REDACTED]				 4/13/17



724 S. Spring St #501  
Los Angeles, CA 90014  
713.596.5602  
info@omgiving.com

## INVOICE

### BILL TO

Izek Shomof  
East River Group, LLC  
206 West 6th Street  
Suite 100  
Los Angeles, CA 90014

### Project Description: Sears

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCED DUE
2568	Jan 10, 2017	Jan 10, 2017	14-001-1	

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
Schematic Design	27.74%	\$240,000.00	100.00%	\$240,000.00	0.00%	\$0.00	\$0.00
Design Development	12.71%	\$110,000.00	100.00%	\$110,000.00	0.00%	\$0.00	\$0.00
Construction Documents	37.79%	\$327,000.00	88.50%	\$289,395.00	91.50%	\$9,810.00	\$27,795.00
Add Service #1 - As Built Model Fix	3.47%	\$30,000.00	100.00%	\$30,000.00	0.00%	\$0.00	\$0.00
Add Service #2 - Rendering and Exhibit A	1.11%	\$9,600.00	100.00%	\$9,600.00	0.00%	\$0.00	\$0.00
Architect Rendering	0.74%	\$6,400.00	100.00%	\$6,400.00	0.00%	\$0.00	\$0.00
Consultant Rendering	0.37%	\$3,200.00	100.00%	\$3,200.00	0.00%	\$0.00	\$0.00
Add Service #4 - As built Model for Annex Space	0.87%	\$7,500.00	100.00%	\$7,500.00	0.00%	\$0.00	\$0.00
Add Service #5 - Sears Disabled Access	3.47%	\$30,000.00	70.00%	\$21,000.00	80.00%	\$3,000.00	\$6,000.00
Add Service #6 - Food Market	9.82%	\$85,000.00	80.00%	\$68,000.00	85.00%	\$4,250.00	\$12,750.00
Add Service #7 - Site Redesign and Car Museum	2.08%	\$18,000.00	95.00%	\$17,100.00	0.00%	\$0.00	\$900.00
Add Service #8 - VR <sup>2</sup> Mech. Change	0.95%	\$8,200.00	80.00%	\$4,920.00	80.00%	\$1,640.00	\$1,640.00
	100.00%	\$865,300.00	\$2.17%	\$797,615.00	2.16%	\$18,700.00	\$49,085.00

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EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

1906

01/10/2017

PAY TO THE ORDER OF Omgiving

\$ \*\*25,000.00

Twenty-Five Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #2568 Dated 1/10/17

AUTHORIZED SIGNATURE



## CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof  
East River Group, LLC  
206 W. 6<sup>th</sup> Street  
Los Angeles, CA 90014  
Eureka, CA 95501

October 20, 2015  
Inv. No.: 56-15  
EMA Job No.: 34-14

Reference: Mechanical Engineering service for  
HVAC Mechanical Design for Sears Store@  
2650 E. Olympic Blvd.,  
Los Angeles, CA 90023

Dear jimmy:

Herewith we are submitting our interim invoice for Phase-I of the project, preparation of Mechanical drawings for above referenced store in which plans have been completed and submitted to Bldg Dept. on Sept. 28, 2015 for review and comments, as follows:

1. 50% of the base contract per adjusted fee as indicated on the E-mail dated Nov. 14, 2014 for phase-I of the project, working drawing phase for total of:

\$15,000.00

Total current charges due on account:

\$15,000.00

Your remittance of the above amount is appreciated; should you have any questions, please call

Invoices are due upon receipt of the invoice,

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MACHAX # 231150N9-08

CHECK NO: 1516

11/17/2015

PAY TO THE ORDER OF EMA Consulting Engineers

\$\*\*15,000.00

Fifteen Thousand and 00/100 \*\*\*\*\*

DOLLARS

MEM Div# 56-15 dated 10/20/15

AUTHORIZED SIGNATURE

EAST RIVER GROUP LLC

Date: 11/17/2015 Check #: 1516

Exhibit 5 113



## CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof  
East River Group, LLC  
206 W. 6<sup>th</sup> Street  
Los Angeles, CA 90014  
Pareka, CA 95501

October 20, 2015  
Inv. No.: 56-15  
EMA Job No.:34-14

Reference: Mechanical Engineering service for  
HVAC Mechanical Design for Sears Store@  
2650 E. Olympic Blvd.,  
Los Angeles, CA 90023

Dear Jimmy:

Herewith we are submitting our interim invoice for Phase-I of the project, preparation of Mechanical drawings for above referenced store in which plans have been completed and submitted to Bldg Dept. on Sept. 28, 2015 for review and comments, as follows:

1. 50% of the base contract per adjusted fee as Indicated  
on the E-mail dated Nov. 14, 2014 for phase-I of the  
project, working drawing phase for total of:

\$15,000.00

Total current charges due on account:

-----  
\$15,000.00

Your remittance of the above amount is appreciated; should you have any questions, please call

Invoices are due upon receipt of the invoice,

Sincerely,

Rasoul T. Emrani  
EMA CONSULTING ENGINEERS,

RTE/SF  
cc: file

AS-56-15

---

2277 Townsgate Rd., Suite 216, Westlake Village, CA 91361 Tel: 805-371-7460 Fax: 805-371-7462

---



## CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof  
East River Group, LLC  
206 W. 6<sup>th</sup> Street  
Los Angeles, CA 90014  
Eureka, CA 95501

June 14, 2016  
Inv. No.: 26-16  
EMA Job No.:34-14

Reference: Mechanical Engineering service for  
HVAC Mechanical Design for Sears Store@  
2650 E. Olympic Blvd.,  
Los Angeles, CA 90023

Dear jimmy:

Herewith I am submitting my invoice for Phase-II of the project, plan approval phase of the contract for above referenced store in which plans have been approved and delivered to your office on May 13, 2016 with copy of RTI, as follows:

- |    |   |             |
|----|---|-------------|
| 1. | 50% balance remaining of base contract per adjusted fee as Indicated on the E-mail dated Nov. 14, 2014 for phase-II, plan approval of the project for total of: | \$15,000.00 |
| 2. | Design and preparation of Air conditioning for lower level as requested by Sears for: total of:   | N/C         |
| 3. | Printing charges for total of:  | \$ 133.00   |
| 4. | Parking charges @ Bldg. & Safety and @ Alexandria Bldg.   | \$ 40.25    |

Total current charges due on account: **\$15,173.25**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP, LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08

1704

06/16/2016

PAY TO THE  
ORDER OF

EMA Consulting Engineers

\$ \*\*10,000.00

Ten Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO Inv #26-16 Dated 6/14/16

AUTHORIZED SIGNATURE

Exhibit 5 115



## CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof  
East River Group, LLC  
206 W. 6<sup>th</sup> Street  
Los Angeles, CA 90014  
Eureka, CA 95501

June 14, 2016  
Inv. No.: 26-16  
EMA Job No.:34-14

Reference: Mechanical Engineering service for  
HVAC Mechanical Design for Sears Store@  
2650 E. Olympic Blvd.,  
Los Angeles, CA 90023

Dear jimmy:

Herewith I am submitting my invoice for Phase-II of the project, plan approval phase of the contract for above referenced store in which plans have been approved and delivered to your office on May 13, 2016 with copy of RTI, as follows:

1.	50% balance remaining of base contract per adjusted fee as Indicated on the E-mail dated Nov. 14, 2014 for phase-II, plan approval of the project for total of:	\$15,000.00
2.	Design and preparation of Air conditioning for lower level as requested by Sears for: total of:	N/C
3.	Printing charges for total of:	\$ 133.00
4.	Parking charges @ Bldg. & Safety and @ Alexandria Bldg.	\$ 40.25
Total current charges due on account:		<u>\$15,173.25</u>

Your remittance of the above amount is appreciated; should you have any questions, please call

Invoices are due upon receipt of the invoice,

Sincerely,

  
Rasoul T. Emrani  
EMA CONSULTING ENGINEERS,

AV-26-16

2277 Townsgate Rd., Suite 216, Westlake Village, CA 91361 Tel: 805-371-7460 Fax: 805-371-7462



RTI-M

READY-TO-ISSUE SHEET  
MECHANICAL PLAN CHECK

Plan Check Engineer: Mike Shahrestani  
(Print Name)

Job Address: 2650 E Olympic Blvd.

Plan Check Engineer: *M. Shahrestani*  
(Signature)

PCIS #: 15044-20000-10071

Date: 5/13/2016

PC Expiration Date: 3/28/2017

A permit can be obtained upon the completion of the following circled items and bringing this form to any of the offices listed at the bottom of this form.

1. ✓ The permit application will be required to be signed by the contractor/qualified installer or his/her agent. Agents for the contractor/qualified installer will be required to have a notarized authorization letter.
2. The contractor, under license # \_\_\_\_\_, designed the plans and is also taking out the permit.
3. Provide the following information to complete your application:  
\_\_\_\_\_
4. ✓ Contractors shall provide the following information if the permit is to be obtained by them:
  - a. Proof of possession of a City of Los Angeles Business Tax License and a valid contractor's license.
  - b. Evidence of current Worker's Compensation Insurance coverage in the form of a copy of the Worker's Compensation Certificate addressed to the State of California's Contractors Board. (Sec. 3800 of CA Labor Code).
5. Owner shall complete and sign the Owner-Builder Declaration form for all Owner-Builder permits. The form can be downloaded at [http://ladbs.org/permits/owner\\_builder\\_permits.htm](http://ladbs.org/permits/owner_builder_permits.htm).
6. ✓ Bring 1 or 2 approved set(s) of plans (These are the plans that were initialed, signed and dated by the plan check engineer).
7. The following documents are attached to the field set of approved plans (plan check staff to verify attachment prior to issuing RTI and permit issuing staff to verify attachment prior to permit issuance):
  - a. Title-24, Part 6 Compliance and Acceptance Forms
  - b. Approved Modification Forms \_\_\_\_\_
  - c. Specification Sheets \_\_\_\_\_
  - d. Other Forms \_\_\_\_\_
8. Instructions to permit issuance staff:  
\_\_\_\_\_

You may obtain your permit at any of the district offices listed below. However, you are advised to obtain the permit from the office where your job is checked. This is highly desirable because questions may come up prior to permit issuance that require the assistance of the original plan check engineer. You MUST contact the Mechanical Plan Check Section if the permit is not obtained within 18 MONTHS from the date of plan check submittal (see above PC Expiration date).

Office hours are 7:30 a.m. to 4:30 p.m. Mon., Tu., Thur., and Fri., and 9:00 a.m. to 4:30 p.m. Wed. Please arrive at least 30 minutes prior to closing time.

**Metro**  
201 N. Figueroa Street  
Room 110  
Express Counter

**Van Nuys**  
6262 Van Nuys Blvd  
Room 251  
Express Counter

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities.

# CyberCopy

## DIGITAL PRINT & DOCUMENT SERVICES

2500 Townsgate Blvd. Suite A  
Westlake Village CA. 91361  
P. (805) 381-9111 F. (805) 381-9150  
www.cybercopyusa.com

WORK ORDER # A058722	ORDER TAKER JK	PRODUCTION JK	OFFICE USE ONLY
DATE 05/13/2016 09:09 AM	CHARGE TO <input type="checkbox"/> COD	REIMBURSABLE YES <input type="checkbox"/> NO <input type="checkbox"/> BID SET <input type="checkbox"/>	
ORDERED BY RASOULT, EMRANI	EMA CONSULTING ENGINEERING 2277 TOWNSGATE RD. undefined WESTLAKE VILLAGE, CA 91361		
PHONE 805-371-7460			
JOB DUE 05/13/2016 05:00 PM	PROJECT NAME SEARS STORE		

# OF ORIGINALS	# OF SETS	HC ORIGINAL	FILE	DESCRIPTION OF ORIGINALS	DESCRIPTION OF COPIES	SIZE	FINISHING
8	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			30*42	S
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				

### SMALL DOCUMENT PRINTING

### LARGE DOCUMENT PRINTING

☐ B/W PRINTS / ☐ COLOR PRINTS

ORIENTATION  
☐ SINGLE-SIDED  
☐ DOUBLE-SIDED

SIZE  
☐ 8.5x11  
☐ 8.5x14  
☐ 11x17  
☐ 12x18

STOCK  
☐ 20# BOND  
☐ 24# LASER  
☐ 28# LASER  
☐ COLOR STOCK  
☐ CARBONLESS ☐ 2-PART ☐ 3-PART ☐ 4-PART

☐ TEXT GLOSS  
☐ CARDSTOCK  
☐ RECYCLED BOND

☒ B/W PRINTS

STOCK  
☒ WHITE BOND  
☐ RECYCLED BOND  
☐ COLOR  
☐ PRES. BOND

☐ VELLUM  
☐ MYLAR

☐ COLOR PRINTS

STOCK  
☐ ECON. BOND  
☐ PRES. BOND  
☐ SATIN  
☐ GLOSS

☐ CANVAS  
☐ SCRM VINYL  
☐ ADHSV. WHYL

☐ CAD COLOR LINE ART

### SM. DOC. DIGITAL SERVICES

### LG. DOC. DIGITAL SERVICES

SCANNING  
☐ B/W ☐ COLOR

E-MAIL  
☐ B/W ☐ COLOR

OTHER DIGITAL  
☐ CD BURN  
☐ DVD BURN  
☐ TRANSFER  
☐ FTP RETRIEVAL

☐ ENLARGEMENT ☐ REDUCTION

☐ DIGITAL EDITING TIME (15Min Blocks) ☐ DIGITAL LABOR TIME

☐ DFS POSTING B/W ☐ COLOR ☐ H/C ☐ DIGITAL

SCANNING  
☐ B/W ☐ COLOR  
☐ TIF ☐ PDF  
☐ CAD

E-MAIL  
☐ B/W ☐ COLOR

OTHER DIGITAL  
☐ MIRROR  
☐ SCREEN  
☐ PASTE UP  
☐ CD BURN  
☐ DVD BURN  
☐ TRANSFER  
☐ FTP RETRIEVAL

☐ ENLARGEMENT ☐ REDUCTION

☐ DIGITAL EDITING TIME (15Min Blocks) ☐ DIGITAL LABOR TIME

☐ DFS POSTING B/W ☐ COLOR ☐ H/C ☐ DIGITAL

### SM. DOC. FINISHING SERVICES

### LG. DOC. FINISHING SERVICES

☐ LEAVE LOOSE  
☐ STAPLE  
☐ SADDLE STITCH  
☐ FOLD  
☐ CUTTING  
☐ SCORE/PERF-SETUP  
☐ UNDO/REDO  
☐ UNFOLD/REFOLD  
☐ PADDING  
☐ EASEL SIZE  
☐ LAMINATE SIZE

TABS  
☐ 3-CUT  
☐ 5-CUT  
☐ OTHER

BINDING  
☐ ACCO BIND  
☐ SCREW POST  
☐ COMB BIND  
☐ COIL BIND  
☐ VELO BIND  
☐ WIRE-O  
☐ 3-HOLE PUNCH  
☐ OTHER PUNCH

COVERS  
☐ 8.5x11 ☐ 11x17  
☐ PRINT FT BK  
☐ CLEAR VINYL  
☐ BLACK VINYL  
☐ CARD  
☐ OTHER

☐ SLIP SHEETS  
☐ POCKETS  
☐ CLIP/BAND  
☐ SPURCE  
☐ HAND FEED  
☐ PULL/INSERT/COLL.  
☐ SHRINK WRAP  
☐ 3-RING BINDER

☐ 1" ☐ 2" ☐ 3" ☐ OTHER

☐ LEAVE LOOSE  
☒ STAPLE  
☐ EDGE BIND  
☐ SCREW POST  
☐ PAINTED EDGES  
☐ FOLD  
☐ UNDO/REDO  
☐ UNFOLD/REFOLD  
☐ BAND/ROLL SEPARATE  
☐ PULL/INSERT/COLLATE  
☐ CUT/TRIM

STAMPS  
☐ DATE  
☐ FOR CONSTRUCTION  
☐ NOT FOR CONSTRUCTION  
☐ OTHER

MOUNTING  
☐ FOAMCORE  
☐ GATOR  
☐ SINTRA  
☐ 3/16" ☐ 1/2"  
☐ CUT VINYL

LAMINATING  
☐ FULLY ENCAPSULATED ☐ SINGLE SIDE  
☐ GLOSS ☐ SATIN ☐ SHINNY/MATE ☐ 5 MIL ☐ 10 MIL  
☐ CLEAR COVERS ☐ GROMMETS

SPECIAL INSTRUCTIONS  
Enclosed are plans for above project, I need two sets, do not staple  
I'll be there to add other sheets.

SHIP  
LBS. \_\_\_\_\_  
3rd Party Acct. \_\_\_\_\_

COD  
SUBTOTAL \$ \_\_\_\_\_  
TAX \$ \_\_\_\_\_  
COD TOTAL \$ \_\_\_\_\_

ORIGINALS RECEIVED ☐ PICKED-UP ☐ WALKED-IN ☐ CD ☐ FLASH DRIVE ☒ EMAILED ☐ DFS ☐ E-ORDER ☐ REPRODESK ☐ CUST. FTP ☐ CC FTP ☐ FROM ARCHIVE

OUTGOING ORIGINALS  
☐ WILL CALL  
☐ NEXT DAY  
☐ COURIER

DELIVER  
☐ GROUND  
☐ US MAIL

OUTGOING PRINTS  
☒ WILL CALL  
☐ NEXT DAY  
☐ COURIER

DELIVER  
☐ GROUND  
☐ US MAIL

LOS ANGELES

SANTA BARBARA

VENTURA

WESTLAKE VILLAGE



# CyberCopy

## DIGITAL PRINT & DOCUMENT SERVICES

2500 Townsgate Blvd. Suite A  
Westlake Village CA 91361  
P. (805) 381-9111 F. (805) 381-9150  
www.cybercopyusa.com

WORK ORDER # A058676	ORDERTAKER JK	PRODUCTION JK	OFFICE USE ONLY
DATE 05/12/2016 12:20 PM	CHARGE TO <input type="checkbox"/> COD	REIMBURSABLE YES <input type="checkbox"/> NO <input type="checkbox"/> BID SET <input type="checkbox"/>	
ORDERED BY RASOUL T. EMRANI	EMA CONSULTING ENGINEERING 2277 TOWNSGATE RD. undefined WESTLAKE VILLAGE, CA 91361		
PHONE 805-371-7460			
JOB DUE 05/12/2016 05:00 PM	PROJECT NAME SEARS STORE HVAC		

# OF ORIGINALS	# OF SETS	HC ORIGINAL	RLE	DESCRIPTION OF ORIGINALS	DESCRIPTION OF COPIES	SIZE	FINISHING
11	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			30*42	S
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>				

### SMALL DOCUMENT PRINTING

### LARGE DOCUMENT PRINTING

☐ B/W PRINTS / ☐ COLOR PRINTS

**ORIENTATION**  
☐ SINGLE-SIDED  
☐ DOUBLE-SIDED

**SIZE**  
☐ 8.5x11  
☐ 8.5x14  
☐ 11x17  
☐ 12x18

**STOCK**  
☐ 20# BOND  
☐ 24# LASER  
☐ 28# LASER  
☐ COLOR STOCK  
☐ CARBONLESS ☐ 2-PART ☐ 3-PART ☐ 4-PART

☐ TEXT GLOSS  
☐ CARDSTOCK  
☐ RECYCLED BOND

☒ B/W PRINTS

**STOCK**  
☒ WHITE BOND  
☐ RECYCLED BOND  
☐ COLOR  
☐ PRES. BOND

☐ VELLUM  
☐ MYLAR

☐ COLOR PRINTS

**STOCK**  
☐ ECON. BOND  
☐ PRES. BOND  
☐ SATIN  
☐ GLOSS

☐ CANVAS  
☐ SCRIM VINYL  
☐ ADHES. VINYL

☐ CAD COLOR LINE ART

### SM. DOC. DIGITAL SERVICES

### LG. DOC. DIGITAL SERVICES

**SCANNING**  
☐ B/W ☐ COLOR

**E-MAIL**  
☐ B/W ☐ COLOR

**OTHER DIGITAL**  
☐ CD BURN ☐ DVD BURN ☐ TRANSFER ☐ FTP RETRIEVAL

☐ ENLARGEMENT ☐ REDUCTION

☐ DIGITAL EDITING TIME (15Min Blocks) ☐ DIGITAL LABOR TIME

☐ DFS POSTING B/W ☐ COLOR ☐ H/C ☐ DIGITAL

**SCANNING**  
☐ B/W ☐ COLOR ☐ CAD

**E-MAIL**  
☐ TIF ☐ PDF ☐ B/W ☐ COLOR

**OTHER DIGITAL**  
☐ MIRROR ☐ SCREEN ☐ PASTE UP ☐ CD BURN ☐ DVD BURN ☐ TRANSFER ☐ FTP RETRIEVAL

☐ ENLARGEMENT ☐ REDUCTION

☐ DIGITAL EDITING TIME (15Min Blocks) ☐ DIGITAL LABOR TIME

☐ DFS POSTING B/W ☐ COLOR ☐ H/C ☐ DIGITAL

### SM. DOC. FINISHING SERVICES

### LG. DOC. FINISHING SERVICES

☐ LEAVE LOOSE  
☐ STAPLE  
☐ SADDLE STITCH  
☐ FOLD  
☐ CUTTING  
☐ SCORE/PERF-SETUP  
☐ UNDO/REDO  
☐ UNFOLD/REFOLD  
☐ PADDING  
☐ EASEL ☐ SIZE  
☐ LAMINATE ☐ SIZE

**TABS**  
☐ 3-CUT  
☐ 5-CUT  
☐ OTHER

**BINDING**  
☐ ACCO BIND  
☐ SCREW POST  
☐ COMB BIND  
☐ COIL BIND  
☐ VELO BIND  
☐ WIRE-O  
☐ 3-HOLE PUNCH  
☐ OTHER PUNCH

**COVERS**  
☐ 8.5x11 ☐ 11x17  
☐ POKETS  
☐ CLIP/BAND  
☐ SPICE  
☐ HAND FEED  
☐ PULL/INSERT/COLL.  
☐ SHRINK WRAP  
☐ 3-RING BINDER ☐ 1" ☐ 2" ☐ 3" ☐ OTHER

☐ LEAVE LOOSE  
☒ STAPLE  
☐ EDGE BIND  
☐ SCREW POST  
☐ PAINTED EDGES  
☐ FOLD  
☐ UNDO/REDO  
☐ UNFOLD/REFOLD  
☐ BAND/ROLL SEPARATE  
☐ PULL/INSERT/COLLATE  
☐ CUT/TRIM

**STAMPS**  
☐ DATE  
☐ FOR CONSTRUCTION  
☐ NOT FOR CONSTRUCTION  
☐ OTHER

**MOUNTING**  
☐ FOAMCORE  
☐ GATOR  
☐ SINTRA  
☐ 3/16" ☐ 1/2" ☐ CUT VINYL

**LAMINATING**  
☐ FULLY ENCAPSULATED ☐ SINGLE SIDE  
☐ GLOSS ☐ SATIN ☐ WHITE ☐ 5 MIL ☐ 10 MIL  
☐ CLEAR COVERS ☐ GROMMETS

**SPECIAL INSTRUCTIONS**  
 Enclosed are plans for above referenced project, I need two sets, I will be there to pick them up shortly.

**SHIP**  
 LBS. \_\_\_\_\_  
 3rd Party Acct. \_\_\_\_\_

**COD**  
 SUBTOTAL \$ \_\_\_\_\_  
 TAX \$ \_\_\_\_\_  
 COD TOTAL \$ \_\_\_\_\_

**ORIGINALS RECEIVED** ☐ PICKED-UP ☐ WALKED-IN ☐ CD ☐ FLASH DRIVE ☒ EMAILED ☐ DFS ☐ E-ORDER ☐ REPRODESK ☐ CUST. FTP ☐ CC FTP ☐ FROM ARCHIVE

**OUTGOING ORIGINALS**  
☐ WILL CALL  
☐ NEXT DAY  
☐ COURIER

**OUTGOING PRINTS**  
☒ WILL CALL  
☐ NEXT DAY  
☐ COURIER

**DELIVER**  
☐ GROUND  
☐ US MAIL

**DELIVER**  
☐ GROUND  
☐ US MAIL

LOS ANGELES

SANTA BARBARA

VENTURA

WESTLAKE VILLAGE



## CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof  
East River Group, LLC  
206 W. 6<sup>th</sup> Street  
Los Angeles, CA 90014  
Eureka, CA 95501

June 14, 2016  
Inv. No.: 26-16  
EMA Job No.: 34-14

Reference: Mechanical Engineering service for  
HVAC Mechanical Design for Sears Store@  
2650 E. Olympic Blvd.,  
Los Angeles, CA 90023

Dear jimmy:

Herewith I am submitting my invoice for Phase-II of the project, plan approval phase of the contract for above referenced store in which plans have been approved and delivered to your office on May 13, 2016 with copy of RTI, as follows:

- |    |   |             |
|----|---|-------------|
| 1. | 50% balance remaining of base contract per adjusted fee as Indicated on the E-mail dated Nov. 14, 2014 for phase-II, plan approval of the project for total of: | \$15,000.00 |
| 2. | Design and preparation of Air conditioning for lower level as requested by Sears for. total of:   | N/C         |
| 3. | Printing charges for total of:  | \$ 133.00   |
| 4. | Parking charges @ Bldg. & Safety and @ Alexandria Bldg.   | \$ 40.25    |

Total current charges due on account:

**\$15,173.25**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTE

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MURCHAX # 23176DNS-08

1763

08/24/2016

PAY TO THE  
ORDER OF

EMA Consulting Engineers

\$ \*\*5,173.25

Five Thousand One Hundred Seventy-Three and 25/100\*\*\*\*\*

DOLLARS

MEMO

Inv #26-16 Final Payment

AUTHORIZED SIGNATURE

Exhibit 5 120

# CyberCopy®

## DIGITAL PRINT & DOCUMENT SERVICES

621 VIA ALONDRA, STE. 608  
CAMARILLO, CA 93012  
PH-805.482.0500  
FX-805.482-4458

### Invoice

DATE	INVOICE #
5/12/2016	A058676

BILL TO:

EMA CONSULTING ENGINEERING  
2277 TOWNSGATE RD. #216  
WESTLAKE VILLAGE, CA 91361

P.O. NO./ORDERED BY		W.O. NO.	ACCOUNT #	PROJECT		
RASOUL EMRANI		A058676	EMA01	SEARS STORE HVAC		
QUANTITY	DESCRIPTION		RATE	UNIT	AMOUNT	
22	UP TO 30x42 BOND LDC PER PAGE		2.75	EA	60.50T	
2	STAPLING LDC		0.75	SET	1.50T	
<div>66.65 48.91 <hr/>115.56 17.33 <hr/>132.89 → 133.00</div>						
			Subtotal			\$62.00
			Sales Tax (7.5%)			\$4.65
			Total			\$66.65



# DIGITAL PRINT & DOCUMENT SERVICES

621 VIA ALONDRA, STE. 608  
CAMARILLO, CA 93012  
PH-805.482.0500  
FX-805.482-4458

## Invoice

DATE	INVOICE #
5/13/2016	A058722

### BILL TO:

EMA CONSULTING ENGINEERING  
2277 TOWNSGATE RD. #216  
WESTLAKE VILLAGE, CA 91361

P.O. NO./ORDERED BY		W.O. NO.	ACCOUNT #	PROJECT	
RASOUL EMRANI		A058722	EMA01	SEARS STORE	
QUANTITY	DESCRIPTION	RATE		UNIT	AMOUNT
16	UP TO 30x42 BOND LDC PER PAGE	2.75		EA	44.00T
2	STAPLING LDC	0.75		SET	1.50T
				Subtotal	\$45.50
				Sales Tax (7.5%)	\$3.41
				Total	\$48.91

\$ 13.75  
16.50  
10.00  
\$ 40.25

Figueroa Plaza

FIG EX 05/12/16 15:07  
Receipt 036754

Short-term parking tkt  
No. 082739  
05/12/16 13:56  
05/12/16 15:07  
Period 0d1h12'  
Tax) \$13.75  
Total \$13.75

Payment Received  
SA \$13.75  
XXXXXXXXXXXX9351  
Card: 4418006623850  
Exp: 07/54C  
Type: Swiped  
b Total \$13.75

ABM  
Amounts in USD.  
Date=Receipt Date

Figueroa Plaza

FIG EX 05/13/16 14:23  
Receipt 037609

Short-term parking tkt  
No. 083141  
05/13/16 12:58  
05/13/16 14:23  
Period 0d1h25'  
Tax) \$16.50  
Total \$16.50

Payment Received  
VISA \$16.50  
XXXXXXXXXXXX  
Card: 4418006623850  
Exp: 02/321C  
Type: Swiped  
Sub Total \$16.50

ABM  
Amounts in USD.  
Date=Receipt Date

RECEIPT

Stall # 16

Expiration Date/Time

02:19 PM

MAY 20, 2016

Purchase Date/Time: 12:19pm May 20, 2016  
Total Due: \$10.00 Rate: 12 Hours \$10  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00010185  
SN #: 555513091234  
Setting: SL-03  
Mach Name: SL-03

Card #: \*\*\*\*-9151, Visa

Auth #: 063380

1:49 PM

11/27/17

Cash Basis

East River Group LLC  
Transactions by Account  
As of August 31, 2017

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
Construction In Progress									0.00
Professional fees									0.00
Consulting									0.00
Historic consultants									0.00
Check	01/22/2014	1009	Chattel, Inc			East River Group	5,000.00	5,000.00	5,000.00
Check	04/11/2014	1058	Chattel, Inc	inv#1403-SLH02		East River Group	2,081.25	2,081.25	7,081.25
Check	06/11/2014	1108	Chattel, Inc	inv#1405-SLH02		East River Group	5,866.00	5,866.00	12,947.25
Check	07/01/2014	1117	Chattel, Inc			East River Group	5,298.70	5,298.70	18,245.95
Check	08/13/2014	1154	Chattel, Inc	inv#1407-SLH02		East River Group	4,590.41	4,590.41	22,836.36
Check	11/06/2014	1215	Chattel, Inc	inv#1406-SLH02		East River Group	7,540.00	7,540.00	30,376.36
Check	02/20/2015	1297	Chattel, Inc	inv # 1411-ZS		East River Group	2,953.63	2,953.63	33,329.99
Check	04/15/2015	1342	Chattel, Inc	INV # 1503-S		East River Group	1,123.50	1,123.50	34,453.49
Check	07/20/2015	1424	Chattel, Inc			East River Group	2,200.00	2,200.00	36,653.49
Check	07/20/2015	1426	Chattel, Inc			East River Group	2,705.00	2,705.00	39,358.49
Check	10/08/2015	1481	Chattel, Inc	Final Payment		East River Group	2,633.77	2,633.77	41,992.26
Check	10/08/2015	1482	Chattel, Inc	Retainer for Ex		East River Group	5,000.00	5,000.00	46,992.26
Check	11/02/2015	1503	Chattel, Inc	Inv# 1508-SLH		East River Group	3,626.19	3,626.19	50,618.45
Check	11/02/2015	1504	Chattel, Inc	Inv# 1507-SLH		East River Group	2,025.26	2,025.26	52,643.71
Check	11/02/2015	1505	Chattel, Inc	Inv# 1509-SLH		East River Group	5,000.00	5,000.00	57,643.71
Check	12/01/2015	1532	Chattel, Inc	Inv# 1510-SLH		East River Group	7,006.90	7,006.90	64,650.61
Check	12/01/2015	1533	Chattel, Inc	Inv# 1509-SLH		East River Group	5,000.00	5,000.00	69,650.61
Check	12/15/2015	1551	Chattel, Inc	Inv# 1509-SLH		East River Group	4,199.50	4,199.50	73,850.11
Check	12/22/2015	1550	Chattel, Inc	Inv# 1511-SLH		East River Group	8,268.33	8,268.33	82,118.44
Check	02/02/2016	1596	Chattel, Inc	Inv# 1512-SLH		East River Group	5,550.00	5,550.00	87,668.44
Check	06/22/2016	1708	Chattel, Inc	Inv # 1605-SLH		East River Group	1,680.00	1,680.00	89,348.44
Check	07/18/2016	1724	Chattel, Inc	Inv # 1603-SLH		East River Group	375.00	375.00	89,723.44
Check	07/18/2016	1725	Chattel, Inc	Inv # 1604-SLH		East River Group	210.00	210.00	89,933.44
Check	07/18/2016	1726	Chattel, Inc	Inv # 1606-SLH		East River Group	1,522.50	1,522.50	91,455.94
Check	09/15/2016	1783	Chattel, Inc	Inv # 1607-SLH		East River Group	3,575.00	3,575.00	95,030.94
Check	09/15/2016	1783	Chattel, Inc	Inv # 1608-SLH		East River Group	4,790.00	4,790.00	99,820.94
Check	11/01/2016	1835	Chattel, Inc	Inv# 1609-SLH		East River Group	4,740.50	4,740.50	104,561.44
Check	11/29/2016	1857	Chattel, Inc	Inv # 1610-SLH		East River Group	5,882.50	5,882.50	110,443.94
Check	12/19/2016	1889	Chattel, Inc	Inv # 1611-SLH		East River Group	545.00	545.00	110,988.94
Check	02/28/2017	1938	Chattel, Inc	Inv # 1701-SLH		East River Group	4,010.00	4,010.00	114,998.94
Check	03/21/2017	1960	Chattel, Inc	Inv # 1612-SLH		East River Group	1,907.50	1,907.50	116,906.44
Check	03/21/2017	1960	Chattel, Inc	Inv # 1702-SLH		East River Group	927.00	927.00	117,833.44
Check	04/21/2017	1982	Chattel, Inc	Inv # 1703-SLH		East River Group	980.00	980.00	118,813.44
Check	05/18/2017	1989	Chattel, Inc	Inv # 1704-SLH		East River Group	527.50	527.50	119,340.94
Check	08/09/2017	2049	Chattel, Inc	Inv # 1706-SLH		East River Group	615.00	615.00	119,955.94
Check	08/17/2017	2055	Chattel, Inc	Inv # 1707-SLH		East River Group	2,998.50	2,998.50	122,954.44
Total Historic consultants								122,954.44	122,954.44
Total Consulting								122,954.44	122,954.44
Total Professional fees								122,954.44	122,954.44
Total Construction In Progress									
TOTAL								122,954.44	122,954.44

CHATTTEL

58 SR

Chattel, Inc. | Historic Preservation Consultants

December 24, 2013

VIA E-MAIL (leo@slhinvestments.com)

Mr. Leo Pustilnikov  
East River Group LLC  
501 S. Spring Street  
Los Angeles, CA 90013

Re: Proposal for Historic Preservation Consulting Services  
Sears, Roebuck & Company Mail Order Building  
2650 E. Olympic Boulevard, Los Angeles, California

Dear Leo,

We are pleased to provide this proposal for historic preservation consulting services for the

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001009

DATE January 22, 2014 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHATTTEL, INC.~

\$ 5,000.00

Five Thousand and Dollars Only

DOLLARS

EAST WEST BANK

MEMO

advance payment  
historic preservation

*Leo*

In pre-cast concrete aggregate panels was also constructed in 1964. The subject property is designated as City of Los Angeles (City) Historic-Cultural Monument (HCM) No. 788 and has a Mills Act Historical Property Contract (Mills Act Contract). It was also listed in the National Register of Historic Places (National Register) in 2006. Using an arbitrary 50 year cut-off, the National Register nomination established a 1927-1955 period of significance for the subject property. As a result, none of the 1959 and 1964 additions were identified as contributing features. The nomination also described that the 1959 and 1964 rear additions



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ [www.chattel.us](http://www.chattel.us)

# Invoice

Date	Invoice #
3/31/2014	1403-SLH02
	Terms

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 03/01/2014 to 03/31/2014			
Robert Chattel - Principal/Preservation Architect	1	250.00	250.00
Justin Greving - Associate II	23.75	100.00	2,375.00
Shane Swerdlow - Associate I	13.5	80.00	1,080.00
Erika Trevis - Assistant	5.75	60.00	345.00
Total Compensation: \$4,050.00			
Apply Advance Payment		-1,968.75	-1,968.75
\$5,000 Advance Payment received 1/22/14			
- 3,031.25 Applied to invoice 1402-SLH02 (prior period)			
- 1,968.75 Applied to this invoice			
= \$2,081.25 Invoice balance due			

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001058

DATE April 14, 2014 18-7038/3220

PAY  
TO THE  
ORDER OF

~CHATTEL, INC.~

\$ \$2,081.25

~Two Thousand Eighty One Dollars and 25/100 Only~

DOLLARS

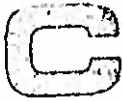


MEMO Inv# 1403-SLH02

	Total	\$2,081.25
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# Invoice



**Chattel, Inc.**  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

Date	Invoice #
5/31/2014	1405-SLH02
	Terms
	Net 30

## Bill To

Mr. Leo Pustilnikov  
East River Group LLC  
501 S. Spring Street  
Los Angeles, CA 90013

## Project

SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 05/01/2014 to 05/31/2014	5	250.00	1,250.00
Robert Chattel - Principal/Preservation Architect	29.5	100.00	2,950.00
Justin Greving - Associate II	19.5	80.00	1,560.00
Shane Swerdlow - Associate I	1.5	60.00	90.00
Erika Trevis - Assistant			
Total Compensation: \$5,850.00			
Reimbursable:		16.00	16.00
Parking			

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001108

DATE June 11, 2014 18-7030/3220

\$ **\$5,866.00**

PAY  
TO THE  
ORDER OF

~CHATTEL INC.~

~Five Thousand Eight Hundred Sixty Six Dollars Only~

DOLLARS

EAST WEST BANK

MEMO Inv# 1405-SLH02

Exhibit 5 127



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - [www.chattel.us](http://www.chattel.us)

# Invoice

Date	Invoice #
4/30/2014	1404-SLH02
	Terms
	Net 30

<b>Bill To</b>
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 04/01/2014 to 04/30/2014	7	250.00	1,750.00
Robert Chattel - Principal/Preservation Architect	23.75	100.00	2,375.00
Justin Greving - Associate II	0.25	100.00	25.00
Allison Lyons - Associate II	14	80.00	1,120.00
Shane Swerdlow - Associate I			
Total Compensation: \$5,270.00			
Reimbursable: Research		28.70	28.70

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**  
208 W. 6TH STREET  
LOS ANGELES, CA 90014

DATE July 1, 2014

001117

18-7038/3220

PAY  
TO THE  
ORDER OF

~CHATTEL INC.~

\$ **5,298.70**

~Five Thousand Two Hundred Ninety Eight Dollars and 70/100 Only~ DOLLARS

EAST WEST BANK

MEMO Inv# 1404-SLH02

		<b>Total</b>	<b>\$5,298.70</b>



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
7/31/2014	1407-SLH02
Terms	
Net 30	

## Bill To

Mr. Leo Pustilnikov  
East River Group LLC  
501 S. Spring Street  
Los Angeles, CA 90013

## Project

SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 07/01/2014 to 07/31/2014			
Robert Chattel - Principal/Preservation Architect	0.25	250.00	62.50
Leslie Heumann - Consulting Principal Associate	4	150.00	600.00
Justin Greving - Associate II	28.25	100.00	2,825.00
Shane Sverdlow - Associate I	3.5	80.00	280.00
Erika Trevis - Assistant	7.5	60.00	450.00
Total Compensation: \$4,217.50			
Reimbursables:			
Printing/Scans/Blueprints		49.70	49.70
Printing/Scans/Blueprints		124.70	124.70
Photos/Photocopies		198.51	198.51
Total Reimbursables: \$ 372.91			

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001154

DATE August 13, 2014 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHATTEL, INC.~

\$ \$4,590.41

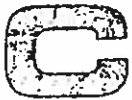
~Four Thousand Five Hundred Ninety Dollars and 41/100 Only~

DOLLARS

EAST WEST BANK

MEMO Inv# 1407-SLH02

Total \$4,590.41



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

## Invoice

Date	Invoice #
6/30/2014	1406-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 06/01/2014 to 06/30/2014	5	250.00	1,250.00
Robert Chattel - Principal/Preservation Architect	2	130.00	260.00
Shannon Ferguson - Senior Associate	51.5	100.00	5,150.00
Justin Greving - Associate II	11	80.00	880.00
Shane Swerdlow - Associate I			

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC  
208 W. 6TH STREET  
LOS ANGELES, CA 90014

001215

DATE November 6, 2014 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHATEL, INC.~

\$ 7,540.00

~Seven Thousand Five Hundred Forty Dollars Only~

DOLLARS

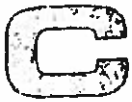
EAST WEST BANK

MEMO Inv# 1406-SLH02

		Total	\$7,540.00
--	--	-------	------------

marked 11/7/14

Exhibit 5 130



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
11/30/2014	1411-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 08/01/2014 to 11/30/2014	7	250.00	1,750.00
Robert Chattel - Principal/Preservation Architect	7.5	100.00	750.00
Justin Greving - Associate II	3.25	80.00	260.00
Shane Swerdlow - Associate I	2.5	60.00	150.00
Erika Trevis - Assistant			
Total Compensation: \$2,910.00			
Reimbursables:			
Messenger/Delivery	1	7.63	7.63
Messenger/Delivery	1	29.00	29.00
Parking	1	7.00	7.00
Total Reimbursables: \$43.63			

THE RED THERMO SECURED "ST" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**EAST RIVER GROUP LLC**  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001297

DATE February 20, 2015 16 7038/3220

PAY  
TO THE  
ORDER OF

~CHATTEL, INC.~

\$ 2,953.63

~Two Thousand Nine Hundred Fifty Three Dollars and 63/100 Only~



EAST WEST BANK

DOLLARS

MEMO

Inv# 1411-SLH02

Total

\$2,953.63



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
3/31/2015	1503-SLH02
Terms	Net 30

<b>Bill To</b> Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013
--

<b>Project</b> SL11-02-Sears Building
--

Description	Hours	Rate	Amount
Billing for 12/01/2014 to 03/31/2015	2	250.00	500.00
Robert Chattel - Principal/Preservation Architect	4.75	130.00	617.50
Shane Sverdlow - Senior Associate			
Total Compensation: \$1,117.50			
Reimbursable: Parking		6.00	6.00

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001342

DATE April 15, 2015 16-7038/3220

PAY  
TO THE  
ORDER OF

~Chattel, Inc.~

\$ 1,123.50

~One Thousand One Hundred Twenty Three Dollars and 50/100 Only~

DOLLARS



MEMO Inv. # 1503-SLH02



Total	\$1,123.50
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Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
5/31/2015	1505-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 05/01/2015 to 05/31/2015	1	250.00	250.00
Robert Chattel - Principal/Preservation Architect	14.5	130.00	1,885.00
Shane Swordlow - Senior Associate	1	40.00	40.00
Melanie Eimas - Assistant			
Total Compensation: \$2,175			
Reimbursables:			
Parking	1	7.00	7.00
Parking	1	6.00	6.00
Parking	1	6.00	6.00
Parking	1	6.00	6.00
Total Reimbursables: \$25			

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

EAST RIVER GROUP LLC  
208 W. 6TH STREET  
LOS ANGELES, CA 90014

001424

DATE July 20, 2015 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHATTEL INC.~

\$ 2,200.00

~Two Thousand Two Hundred Dollars Only~

DOLLARS

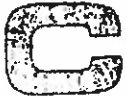
EASTWEST BANK

MEMO Inv# 1505-SLH02

Total

\$2,200.00

# Invoice



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

Date	Invoice #
6/30/2015	1506-SLH02
	Terms
	Net 30

<b>Bill To</b> Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013
--

<b>Project</b>
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 06/01/15 to 06/30/15	3	250.00	750.00
Robert Chatel - Principal/Preservation Architect	13.5	140.00	1,890.00
Laura Carias - Senior Associate	0.5	130.00	65.00
Shane Swerdlow - Senior Associate			

THIS RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**EAST RIVER GROUP LLC**  
208 W. 6TH STREET  
LOS ANGELES, CA 90014

DATE July 21, 2015

001426

16-7038/3220

MISSING  
~CHATTEL, INC.~

\$ **\$2,705.00**

PAY  
TO THE  
ORDER OF

~Two Thousand Seven Hundred Five Dollars Only~

DOLLARS

**EAST WEST BANK**

MEMO Inv# 1506-SLH02

		<b>Total</b>	<b>\$2,705.00</b>



THE REOTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001482

DATE October 8, 2015 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHATEL, INC. ~

\$ **\$5,000.00**

~Five Thousand Dollars Only~

DOLLARS

 EAST WEST BANK

MEMO Retainer for expanded contract

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001481

DATE October 8, 2015 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHATEL, INC. ~

\$ **\$2,633.77**

~Two Thousand Six Hundred Thirty Three and 77/100 Only~

DOLLARS

 EAST WEST BANK

MEMO Final Payment for Proj. SLH02  
(41,500 Contract)

Payment:	
e	1034201
ject Name	Chattel - Sears
ity to Charge	ERG - EWB
ount	\$ 3,676.19
mo (purpose of payment)	Full Payment to Inv. # 1508-SLH02
ials	diary

## Invoice

Date	Invoice #
8/31/2015	1508-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 08/01/2015 to 08/31/2015			
Robert Chattel - Principal/Preservation Architect	2.5	250.00	625.00
Leslie Heumann - Consulting Principal Associate	0.5	150.00	75.00
Laura Canas - Senior Associate	17	140.00	2,380.00
Kristen Hayashi - Intern	10.25	40.00	410.00
Total Compensation: \$ 3,490			
Reimbursables:			
Photos/Photocopies	1	13.08	13.08
Messenger/Delivery	1	109.28	109.28
Messenger/Delivery	1	13.83	13.83
Total Reimbursables: \$ 136.19			

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**  
206 W 6TH STREET  
LOS ANGELES, CA 90014

DATE **November 2, 2015**

**001503**

18-7038/3220

~CHATTEL, INC.~

\$ **\$3,626.19**

Three Thousand Six Hundred Twenty Six Dollars and 19/100 Only

**EAST WEST BANK**

DOLLARS

EMO

Inv. # 1508-SLH02

Full Payment



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
8/31/2015	1508-SLH102
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 08/01/2015 to 08/31/2015	2.5	250.00	625.00
Robert Chattel - Principal/Preservation Architect	0.5	150.00	75.00
Leslie Heumann - Consulting Principal Associate	17	140.00	2,380.00
Laura Carias - Senior Associate	10.25	40.00	410.00
Kristen Hayashi - Intern			
Total Compensation: \$ 3,490			
Reimbursables:	1	13.08	13.08
Photos/Photocopies	1	109.28	109.28
Messenger/Delivery	1	13.83	13.83
Messenger/Delivery			
Total Reimbursables: \$ 136.19			
		<b>Total</b>	<b>\$3,626.19</b>

For Payment	11/30/15
Date	11/30/15
Project Name	Chattel - Sears
Entity to Charge	ERG - EWB
Amount	\$2,025.26
Memo (purpose of payment)	pull pay to Inv. # 1507-SLH02
Initials	ADW 10/30/15

## Invoice

Date	Invoice #
8/18/2015	1507-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 07/01/2015 to 07/31/2015	4.75	250.00	1,187.50
Robert Chattel - Principal/Preservation Architect	0.25	160.00	40.00
Gabrielle Harlan - Principal Associate	50.25	140.00	7,035.00
Laura Canas - Senior Associate	8	40.00	320.00
Kristen Hayashi - Intern			
Total Compensation: \$9,422.50			
Reimbursables:		138.43	138.43
Printing/Scans/Blueprints		98.10	98.10
Photos/Photocopies			
Total Reimbursables: \$236.53			

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**EAST RIVER GROUP LLC**  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

00150

DATE November 2, 2015 18-7038/3200

PAY  
TO THE  
ORDER OF

~CHATEL, INC.~

\$ 2,025.26

~Two Thousand Twenty Dollars and 26/100 Only~

EAST WEST BANK

DOLLARS

MEMO

Inv. # 1507-SLH02

Full Payment



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

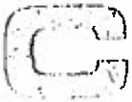
# Invoice

Date	Invoice #
7/31/2015	1507-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 07/01/2015 to 07/31/2015			
Robert Chattel - Principal/Preservation Architect	4.75	250.00	1,187.50
Gabrielle Harlan - Principal Associate	0.25	160.00	40.00
Laura Cartas - Senior Associate	56.25	140.00	7,875.00
Kristen Hayashi - Intern	8	40.00	320.00
Total Compensation: \$9,422.50			
Reimbursables:			
Printing/Scans/Blueprints		138.43	138.43
Photos/Photocopies	1	98.10	98.10
Total Reimbursables: \$236.53			
		<b>Total</b>	<b>\$9,659.03</b>



**Chattel, Inc.**  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
10/31/2015	1510 SLH02
	Terms
	Net 30

## Bill To

Mr. Leo Postnikov  
East River Group LLC  
501 S. Spring Street  
Los Angeles, CA 90013

## Project

SLH02: Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 10/01/2015 to 10/31/2015	1.75	250.00	937.50
Robert Chatel - Principal/Preservation Architect	2.5	150.00	375.00
Leslie Heumann - Consulting Principal Associate	.37	140.00	51.80.00
Laura Carlas - Senior Associate	0.5	80.00	40.00
Bradley Furryn - Associate I	11.5	40.00	460.00
Kristen Hayashi - Intern			
Total Compensation: \$6,992.50			
Reimbursables:			
Photos/Photocopies	1	6.40	6.40
Parking	1	8.00	8.00
Total Reimbursables: \$14.40			

**EAST RIVER GROUP LLC**  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N LOS ROBLES AVE, SUITE 800  
PASADENA, CA 91101

MURCHIAKE # 211150NS.01

CHECK NO. 1532

12/01/2015

PAY TO THE  
ORDER OF

Chattel, Inc.

Seven Thousand Six and 90/100

\$\*\*7,006.90

DOLLARS

MEMO INV# 1510-SLH02 dated 10/31/15

AUTHORIZED SIGNATURE

**EAST RIVER GROUP LLC**

Date: 12/01/2015 Check #: 1532

12/01/15  
12/01/15  
Name  
City to Charge  
Amount  
Memo (purpose of payment)  
Initials

Inv # 1509-SLH02  
\$5,000 (Partial Payment)  
Long

# Invoice

Invoice #  
1509-SLH02  
Date  
12/01/15

Mr. J. J. [unclear]  
East River Group LLC  
100 Spring Street  
Los Angeles, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE, SUITE 600  
PASADENA, CA 91101

MICROCHASE # 2011509S US

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

CHECK NO. 1533

12/01/2015

PAY TO THE  
ORDER OF

Chattel, Inc.

\$\*\*5,000.00

Five Thousand and 00/100

DOLLARS

MEMO# 1509-SLH02 Partial Payment

AUTHORIZED SIGNATURE

EAST RIVER GROUP LLC

Date: 12/01/2015 Check #: 1533

EAST RIVER GROUP LLC

5,000

001505

November 2, 2015

\$5,000.00

CHATEL, INC.

Five Thousand Dollars Only

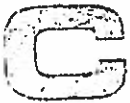
DOLLARS

EAST WEST BANK

MEMO#

Inv # 1509-SLH02

Partial Payment



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
9/30/2015	1509-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustulnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 09/01/2015 to 09/30/2015	13.75	250.00	3,437.50
Robert Chattel - Principal/Preservation Architect	4	150.00	600.00
Leslie Heumann - Consulting Principal Associate	67	140.00	9,380.00
Laura Canas - Senior Associate	1.5	80.00	120.00
Bradley Furuya - Associate I	13.5	40.00	540.00
Kristen Hayashi - Intern			
Total Compensation: \$14,077.50			
Reimbursables:			
Parking	1	3.00	3.00
Parking	1	3.00	3.00
Parking	1	10.00	10.00
Parking	1	3.00	3.00
Parking	1	3.00	3.00
Total Reimbursables: \$42.00			

**EAST RIVER GROUP LLC**  
208 WEST 8TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

1551

12/15/2015

**\$\*\*4,199.50**

PAY TO THE ORDER OF Chattel, Inc.  
Four Thousand One Hundred Ninety-Nine and 50/100 \*\*\*\*\* DOLLARS

MEMO# 1509-SLH02 dated 9/30/15- Final Pymt.

AUTHORIZED SIGNATURE

**EAST RIVER GROUP LLC**

Date: 12/15/2015 Check #: 1551

Exhibit 5 142





Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

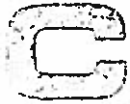
# Invoice

Date	Invoice #
9/30/2015	1509-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Building

Description	Hours	Rate	Amount
Billing for 09/01/2015 to 09/30/2015			
Robert Chattel - Principal/Preservation Architect	13.75	250.00	3,437.50
Leslie Heumann - Consulting Principal Associate	4	150.00	600.00
Laura Cartas - Senior Associate	67	140.00	9,380.00
Bradley Furuya - Associate I	1.5	80.00	120.00
Kristen Hayashi - Intern	11.5	40.00	460.00
Total Compensation: \$14,077.50			
Reimbursables:			
Parking	1	8.00	8.00
Parking	1	8.00	8.00
Parking	1	10.00	10.00
Parking	1	8.00	8.00
Parking	1	8.00	8.00
Total Reimbursables: \$42.00			
<p><i>NOTE: THIS IS OUR FINAL PAYMENT.</i></p> <p><i>14,199.50</i></p> <p><i>- 5,000. -</i></p> <hr/> <p><i>9,199.50</i></p> <p><i>- 5,000. -</i></p> <hr/> <p><i>4,199.50</i></p>			
Total			\$14,119.50



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
11/30/2015	1511-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustulnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 11/01/2015 to 11/30/2015			
Robert Chattel - Principal/Preservation Architect	2	250.00	500.00
Laura Carras - Senior Associate	46.5	140.00	6,510.00
Bradley Furiya - Associate I	10.5	80.00	840.00
Total Compensation: \$7,850			
Reimbursables:			
Messenger/Delivery	1	14.63	14.63
Photos/Photocopies	1	13.65	13.65
Printing	1	382.05	382.05
Parking	1	8.00	8.00
Total Reimbursables: \$418.33			

**EAST RIVER GROUP LLC**  
206 WEST 8TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 2311SDNS-08

1558

12/22/2015

PAY TO THE ORDER OF Chattel, Inc.

\$8,268.33

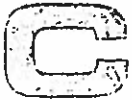
Eight Thousand Two Hundred Sixty-Eight and 33/100\*\*\*\*\*

DOLLARS

MEMO Inv# 1511-SLH02 dated 11/30/15

AUTHORIZED SIGNATURE

Total \$8,268.33



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
12/31/2015	1512-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH:02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 12/01/2015 to 12/31/2015			
Robert Chattel - Principal/Preservation Architect	2	250.00	500.00
Laura Carnas - Senior Associate	35.5	140.00	4,970.00
Kristen Hiyashi - Intern	2	40.00	80.00

THIS DOCUMENT HAS A COLORED SECURITY MARK ON THE BACK. IF YOU SEE A WHITE MARK ON THE REVERSE SIDE, IT MAY BE A REPRODUCTION. PROJECT: EAST WEST BANK

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multichase # 23115DNS-08

1596

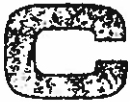
02/02/2016

PAY TO THE ORDER OF Chattel, Inc. \$5,550.00  
Five Thousand Five Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

MEMO Inv# 1512-SLH02 dated 12/31/15

AUTHORIZED SIGNATURE

Total \$5,550.00



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
5/31/2016	1605-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 05/01/2016 to 05/31/2016			
Robert Chattel - Principal/Preservation Architect	1.25	250.00	312.50
Laura Carias - Senior Associate	2.5	140.00	350.00
Christine Mathieson - Associate II	3.5	110.00	385.00
Sarah Vonesh - Associate I	5.75	110.00	632.50

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD VOID IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N LOS ROBLES AVE, SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1708

06/22/2016

PAY TO THE ORDER OF Chattel, Inc

\$ \*\*1,680.00

One Thousand Six Hundred Eighty and 00/100\*\*\*\*\*

DOLLARS

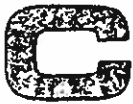
MEMO

Inv #1605-SLH02 Dated 5/31/16

AUTHORIZED SIGNATURE



		Total	\$1,680.00



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

## Invoice

Date	Invoice #
3/31/2016	1603-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 02/01/2016 to 03/31/2016 Robert Chautel - Principal/Preservation Architect	1.5	250.00	375.00

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EAST RIVER GROUP LLC  
208 WEST 8TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MJNCHAX00 # 231150NS-08

1724

07/18/2016

PAY TO THE  
ORDER OF

Chattel, Inc.

\$ 375.00

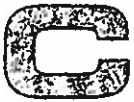
Three Hundred Seventy-Five and 00/100 \*\*\*\*\*

DOLLARS

MEMO  
Inv #1603-SLH02 Dated 3/31/16

AUTHORIZED SIGNATURE

		Total	\$375.00



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

## Invoice

Date	Invoice #
4/30/2016	1604-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 04/01/2016 to 04/30/2016 Laura Carias - Senior Associate	1.5	140.00	210.00

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EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multichase # 23115DNS-08

1725

07/18/2016

PAY TO THE  
ORDER OF

Chattel, Inc.

\$210.00

Two Hundred Ten and 00/100\*\*\*\*\*

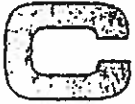
DOLLARS

MEMO

Inv #1604-SLH02 Dated 4/30/16

AUTHORIZED SIGNATURE

		Total	\$210.00



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

## Invoice

Date	Invoice #
6/30/2016	1606-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 06/01/2016 to 06/30/2016			
Robert Chattel - Principal/Preservation Architect	1.25	250.00	312.50
Christine Mathieson - Associate II	11	110.00	1,210.00

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**EAST RIVER GROUP LLC**  
208 WEST 8TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 800  
PASADENA, CA 91101

MultiCHARGE # 231150NS-08

1726

07/18/2016

PAY TO THE  
ORDER OF

Chattel, Inc.

\$\*\*1,522.50

One Thousand Five Hundred Twenty-Two and 50/100\*\*\*\*\*

DOLLARS

MEMO

Inv #1606-SLH02 Dated 6/30/16

AUTHORIZED SIGNATURE

		Total	\$1,522.50



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
7/31/2016	1607-SLH02
	Terms
	Net 30

<b>Bill To</b>
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

<b>Project</b>
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 07/01/16 to 07/31/16			
Robert Chattel - Principal/Preservation Architect	5.5	250.00	1,375.00
Christine Mathieson - Associate II	20	110.00	2,200.00

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**EAST RIVER GROUP LLC**  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N LOS ROBLES AVE, SUITE 600  
PASADENA, CA 91101

MUSCHAX# 231780NS-08

1783

09/15/2016

PAY TO THE  
ORDER OF

Chattel, Inc.

\$ \*\*8,365.00

Eight Thousand Three Hundred Sixty-Five and .....

DOLLARS

MEMO

Inv #1607-SLH02 & Inv #1608-SLH02

AUTHORIZED SIGNATURE



# Invoice

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

[illegible]

**Chattel, Inc.**  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ [www.chattel.us](http://www.chattel.us)

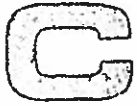
# Invoice

Date	Invoice #
8/31/2016	1608-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SI 11-02-Sears Boyle Heights

[illegible]



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
9/30/2016	1609-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pusulnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 09/01/16 to 09/30/16			
Robert Chattel - Principal/Preservation Architect	8.75	250.00	2,187.50
Laura Carias - Senior Associate	2	140.00	280.00
Christine Mathieson - Associate II	20.5	110.00	2,255.00
Total Compensation: \$4,722.50			
Reimbursables:			
Parking	1	12.00	12.00
Parking	1	6.00	6.00
Total Reimbursables: \$18			

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHARG # 231780NS-08

1835

11/01/2016

PAY TO THE  
ORDER OF

Chattel, Inc.

\$ \*\*4,740.50

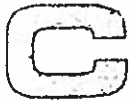
Four Thousand Seven Hundred Forty and 50/100\*\*\*\*\* DOLLARS

MEMO

Inv# 1609-SLH02 dated 9/30/16

AUTHORIZED SIGNATURE

		Total	\$4,740.50
--	--	-------	------------



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
10/31/2016	1610-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 10/01/2016 to 10/31/2016	3.25	250.00	812.50
Robert Chattel - Principal/Preservation Architect	15	140.00	2,100.00
Laura Carias - Senior Associate	27	110.00	2,970.00
Christine Mathieson - Associate II			

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23178DHF008

1857

11/29/2016

PAY TO THE ORDER OF Chattel, Inc

\$ \*\*5,882.50

Five Thousand Eight Hundred Eighty-Two and\*\*\*\*\* DOLLARS

MEMO Inv #1610-SLH02 Dated 10/31/16

AUTHORIZED SIGNATURE

		Total	\$5,882.50



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
11/30/2016	1611-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 11/01/2016 to 11/30/2016			
Robert Chattel - Principal/Preservation Architect	0.5	250.00	125.00
Laura Carias - Senior Associate	3	140.00	420.00

EAST RIVER GROUP LLC  
216 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multi-CHAX# 23178DNS-08

1889

12/19/2016

PAY TO THE ORDER OF Chattel, Inc.

\$ \*\*545.00

Five Hundred Forty-Five and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #1611-SLH02 Dated 11/30/16

AUTHORIZED SIGNATURE

		Total	\$545.00



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.chattel.us

# Invoice

Date	Invoice #
1/31/2017	1701-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 01/01/2017 to 01/31/2017			
Robert Chattel - Principal/Preservation Architect	4.	250.00	1,000.00
Laura Carias - Senior Associate	21.5	140.00	3,010.00

**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 23178DNS-08

**1938**

**02/28/2017**

PAY TO THE ORDER OF Chattel, Inc.

**\$ \*\*4,010.00**

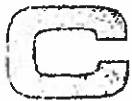
Four Thousand Ten and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #1701-SLH02 Dated 1/31/17

\_\_\_\_\_  
AUTHORIZED SIGNATURE

		<b>Total</b>	<b>\$4,010.00</b>



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.chattel.us

# Invoice

Date	Invoice #
12/31/2016	1612-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 12/01/2016 to 12/31/2016			
Robert Chattel - Principal/Preservation Architect	1.25	250.00	312.50
Laura Carias - Senior Associate	11	140.00	1,540.00
Sarah Vonesh - Associate III	0.5	110.00	55.00

**EAST RIVER GROUP LLC**  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE, SUITE 600  
PASADENA, CA 91101

Multichase # 231150NS-08

1960

03/21/2017

PAY TO THE  
ORDER OF Chattel, Inc.

\$\*\*2,834.50

Two Thousand Eight Hundred Thirty-Four and \*\*\*\*\* DOLLARS

MEMO  
Inv #1612-SLH02 & #1702-SLH02

AUTHORIZED SIGNATURE

		Total	\$1,907.50

# Invoice

Bill To

Mr. Leo Pustilnikov  
East River Group LLC  
501 S. Spring Street  
Los Angeles, CA 90013

Project
SI.11-02-Sears Boyle Heights

Exhibit 5 158





**Chattel, Inc.**  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.Chattel.us

# Invoice

Date	Invoice #
3/31/2017	1703-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustulnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 03/01/2017 to 03/31/2017 Laura Carias - Senior Associate	7	140.00	980.00

**EAST RIVER GROUP LLC**  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N LOS ROBLES AVE SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23178DMS-03

**1982**

04/21/2017

PAY TO THE  
ORDER OF

Chattel, Inc

**\$ \*\*980.00**

Nine Hundred Eighty and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #1703-SLH02 Dated 3/31/17



AUTHORIZED SIGNATURE

Total	\$980.00
Less Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$980.00</b>



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 - www.Chattel.us

# Invoice

Date	Invoice #
4/30/2017	1704-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 04/01/2017 to 04/30/2017	25.00	253.00	6,275.00
Robert Chatte - Principal/Preservation Architect	1.00	100.00	100.00
Laura Caras - Senior Associate	1.00	90.00	90.00
Brian Matuk - Associate I			

EAST RIVER GROUP LLC  
206 W 6TH ST. SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE. SUITE 600  
PASADENA, CA 91101

MAILED 05/18/2017

1999

05/18/2017

Pay to the  
Order of

Chattel, Inc.

\$ \*\*527.50

Five Hundred Twenty-Seven and 50/100 \*\*\*\*\* DOLLARS

MEMO

Inv #1704-SLH02 Dated 4/30/17



SUBSCRIBED SIGNATURE

Total	\$527.50
Less Payments/Credits	\$0.00
Balance Due	\$527.50



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.Chattel.us

## Invoice

Date	Invoice #
6/30/2017	1706-SLH02
Terms	
Net 30	

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 06/01/2017 to 06/30/2017			
Robert Chattel - Principal/Preservation Architect	0.5	250.00	125.00
Laura Canas - Senior Associate	3	140.00	420.00
Nels Youngborg - Principal Associate	0.5	140.00	70.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MURCHADO # 231780NS 08

2049

08/09/2017

PAY TO THE  
ORDER OF Chattel, Inc.

\$ \*\*615.00

Six Hundred Fifteen and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #1706-SLH02 Dated 6/30/17

AUTHORIZED SIGNATURE

	Less Payments/Credits	\$0.00
	Balance Due	\$615.00



Chattel, Inc.  
13417 Ventura Boulevard  
Sherman Oaks, CA 91423  
(818) 788-7954 ~ www.Chattel.us

# Invoice

Date	Invoice #
7/31/2017	1707-SLH02
	Terms
	Net 30

Bill To
Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 07/01/2017 to 07/31/2017			
Robert Chattel - Principal/Preservation Architect	3.75	250.00	937.50
Laura Carías - Senior Associate	14.5	140.00	2,030.00
Total Compensation: \$2,967.50			
Reimbursables:			
Parking	1	16.00	16.00

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multichase # 23178DNS-08

2055

08/17/2017

PAY TO THE ORDER OF Chattel, Inc.

\$ \*\*2,998.50

Two Thousand Nine Hundred Ninety-Eight and 50/100\*\*\*\*\* DOLLARS

MEMO

Inv #1707-SLH02 Dated 7/31/17

AUTHORIZED SIGNATURE

	Balance Due	\$2,998.50
--	-------------	------------



Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.095**

DATE 07/30/2016 TERMS Due on receipt

DUE DATE 08/01/2016

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	0	4,500.00	0.00
4100 MEP Design:CD's Construction Documents	0	13,500.00	0.00
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00

**TOTAL DUE \$2,250.00**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECT

EAST RIVER GROUP LLC  
208 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 23115DNS-08

1752

08/11/2016

PAY TO THE  
ORDER OF Russell Holland Engineering

\$ 2,250.00

Two Thousand Two Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

MEMO  
Inv #2016.095 Dated 7/30/16

AUTHORIZED SIGNATURE



Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.095**

**DATE 07/30/2016 TERMS Due on receipt**

**DUE DATE 08/01/2016**

**PROJECT**  
1051.2016.001 Sears HVAC

**SERVICES**  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	0	4,500.00	0.00
4100 MEP Design:CD's Construction Documents	0	13,500.00	0.00
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00

*This is required  
by Leo*

**E \$2,250.00**



Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.114**

DATE 08/30/2016 TERMS Net 30

DUE DATE 09/29/2016

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0	13,500.00	0.00
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00

**TOTAL DUE \$4,500.00**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 231780NS-08

1772

09/08/2016

PAY TO THE ORDER OF Russell Holland Engineering

\$ \*\*4,500.00

Four Thousand Five Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #2016.114 dATED 8/30/16

AUTHORIZED SIGNATURE

Paypal Gratefully Accepted to rhengineering@outlook.com

Exhibit 5 165



Russell & Howard Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pusilnikov  
East River Group, LLC

**INVOICE 2016.114**

**DATE 08/30/2016 TERMS Net 30**

**DUE DATE 09/29/2016**

**PROJECT**  
1051.2016.001 Sears HVAC

**SERVICES**  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0	13,500.00	0.00
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00

**TOTAL DUE \$4,500.00**

MR,  
Approved by Leo  
9/8/16





Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

INVOICE 2016.123

DATE 09/15/2016 TERMS Net 30

DUE DATE 10/15/2016

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00 ✓
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00 ✓
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00
4100 MEP Design:DD's Design Development	-1	4,500.00	-4,500.00

TOTAL DUE \$10,800.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP, LLC  
206 W 6TH ST, SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MUNICHAX # 23178DMS-06

1794

09/27/2016

PAY TO THE  
ORDER OF

Russell Holland Engineering

\$ \*\*10,800.00

Ten Thousand Eight Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO

Inv #2016.123 Dated 9/15/16

AUTHORIZED SIGNATURE



Russell Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.123**

**DATE 09/15/2016 TERMS Net 30**

**DUE DATE 10/15/2016**

**PROJECT**  
1051.2016.001 Sears HVAC

**SERVICES**  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00 ✓
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00 ✓
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00 ✓
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00
4100 MEP Design:DD's Design Development	-1	4,500.00	-4,500.00

**TOTAL DUE \$10,800.00**



Russell Holland Engineering  
PO Box  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.162**

DATE 10/30/2016 TERMS Net 30

DUE DATE 11/29/2016

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00
4100 MEP Design:CD's ES#1	1	2,000.00	2,000.00 ✓
4100 MEP Design:CD's Permit Ready less prior billing	0	2,250.00	0.00
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00
4100 MEP Design:DD's Design Development	-1	4,500.00	-4,500.00
4100 MEP Design:CD's Construction Documents	-1	10,800.00	-10,800.00
Plots for Coordination, \$40.47 + 10% markup ✓		44.52	44.52 ✓

**TOTAL DUE \$2,044.52**

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX # 231780NS-08

1874

12/12/2016

PAY TO THE ORDER OF Russell Holland Engineering

\$ \*\*2,044.52

Two Thousand Forty-Four and 52/100 \*\*\*\*\* DOLLARS

MEMO Inv #2016.162 Dated 10/30/16

AUTHORIZED SIGNATURE

Exhibit 5 169



Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.162**

**DATE 10/30/2016 TERMS Net 30**

**DUE DATE 11/29/2016**

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00
4100 MEP Design:CD's ES#1	1	2,000.00	2,000.00 ✓
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00
less prior billing	-1	2,250.00	-2,250.00
4100 MEP Design:Schematics At Start	-1	4,500.00	-4,500.00
4100 MEP Design:DD's Design Development	-1	10,800.00	-10,800.00
4100 MEP Design:CD's Construction Documents			
Plots for Coordination, \$40.47 + 10% markup ✓		44.52	44.52 ✓

**TOTAL DUE \$2,044.52**



ARC Document Solutions, LLC  
345 Clinton St, Costa Mesa, CA 92626  
Federal Tax ID: 74-6036592

INVOICE NO. 8890131

INVOICE DATE 10/28/16

WORK ORDER# P2760199

SOLD TO: Cust# 435895  
RUSSELL A. HOLLAND & CO.  
P.O. BOX 677  
SOLVANG, CA 93464-0677

SHIP TO: Contact# 5823  
WILL CALL @ ARC VENICE  
934 W VENICE BLVD  
LOS ANGELES, CA 90015

DUE: 10/26/16 at 11:18PM

CONTACT

Russell/RUSSELL A. HOLLAND & CO.

PHONE

213-220-8009

PURCHASE ORDER#

SALES REP

Denise Davidson

JOB#

JOB NAME

SEARS

BILLER

David Raya

LOG

501

SP CODE	DESCRIPTION	TX	LOG	ORIGINAL	COPIES	SIZE	TOTAL QTY	UNIT	UNIT PRICE	AMOUNT
1615	CAD Plot Bond - First Set	T	501	16	1	30X42	144	SF		28.80
1624	Stapling	T	501	1	1		1	EA		1.08
6121	Digital Processing	NT	501	16	1		16	EA		1.60
8522	Set Up	T	501	1	1		1	EA		5.78

For Billing Inquiries, please contact your local branch at (213) 745-3145

For Account Inquiries and Payment Information, please call Vicki Kirnberger at 626-463-2233

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
37.26		3.21	40.47		40.47

Invoices undisputed for 45 days are final.  
2760199

TERMS: Net 30 Days

Please Remit To: ARC Document Solutions, LLC 345 Clinton St. Costa Mesa, CA 92626

VK

Exhibit 5 171

3/1/2017

Gmail - FW: Sears



Fe Legaspi <dtldevgroup@gmail.com>

## FW: Sears

Fe Legaspi <dtldevgroup@gmail.com>  
To: Diony Rebuta <diony@cltlfymgt.com>

Thu, Feb 23, 2017 at 11:46 AM

Diony,

Accounting details as of 2/23/17 with Russell Holland Engineering for Sears HVAC as follows:

Scope of Work	Amount	Payments	Balance
MEP Design Schematics	\$ 2,250.00	\$ 2,250.00	\$ 0.00
MEP Design Developments	\$ 4,500.00	\$ 4,500.00	\$ 0.00
MEP Construction Documents	\$ 13,500.00	\$ 12,800.00	\$ 700.00
MEP CD's- Permit Ready	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00
Total	\$ 22,500.00	\$ 19,550.00	\$ 2,950.00

1,800 = 700  
1,150 Balance

Attached new Invoice #2017.029 dated 2/15/17 we received for payment:

MEP CD's-Permit Ready	\$ 1,800.00
HVAC Plan Check Fee	3,617.38
Plan Check Surcharge	97.67
Parking-LADBS	21.18 (no copy)
Total Actual Inv for pymt	\$ 5,536.23
Plots for Coordination	44.52 (PAID by Ck#1874 12/12/16=\$2,000 + 44.52)
Total Russell's Invoice	\$ 5,580.75

[Quoted text hidden]

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23176DNS-06

1942

03/01/2017

PAY TO THE  
ORDER OF

Russell Holland Engineering

\$ \*\*5,536.23

Five Thousand Five Hundred Thirty-Six and \*\*\*\*\* DOLLARS

Russell Holland Engineering  
P.O. Box 677  
Solvang, CA 93464

MEMO

Inv #2017.029 Dated 02/15/17

AUTHORIZED SIGNATURE

Exhibit 5 172



Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2017.029**

DATE 02/15/2017 TERMS Net 30

DUE DATE 03/17/2017

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
Plots for Coordination, \$40.47 + 10% markup		44.52	44.52
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00
4100 MEP Design:CD's ES#1	1	2,000.00	2,000.00
4100 MEP Design:CD's Permit Ready	0.80	2,250.00	1,800.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00
4100 MEP Design:DD's Design Development	-1	4,500.00	-4,500.00
4100 MEP Design:CD's Construction Documents	-1	10,800.00	-10,800.00
4100 MEP Design:CD's ES#1	-1	2,000.00	-2,000.00
HVAC Plan Check, \$3,288.53 + 10% markup		3,617.38	3,617.38
Plan Check Surcharge, \$88.79 + 10% markup		97.67	97.67
Parking - LADBS, \$19.25 + 10% markup		21.18	21.18

*paid 12/12/17  
ck #181*

**TOTAL DUE**

**\$5,580.75**

Paypal Gratefully Accepted to rhengineering@outlook.com

2650 E Olympic Blvd



Application #:

17044 - 10000 - 01983

Plan Check #: M17LA01093

Printed: 02/22/17 03:04 PM

Event Code:

HVAC	City of Los Angeles - Department of Building and Safety
Commercial	APPLICATION FOR HVAC
Plan Check at Counter	Last Status: PC In Progress
Plan Check	PLAN CHECK AND INSPECTION
	Status Date: 02/22/2017

1. PROPERTY OWNER

SHOMOF, ERIC TRS ET AL I AND A SHO 206 6TH ST UNIT 100

LOS ANGELES CA 90014

2. APPLICANT INFORMATION (If different from Property Owner)

RUSSELL HOLLAND - RUSSELL HOLLAND 636 HINDFELL WAY

SOLVANG, CA 93463

(213)220-8009

3. TENANT INFORMATION

4. CONTRACTOR, ARCHITECT & ENGINEER NAME

ADDRESS

CLASS LICENSE # PHONE #

(E) HOLLAND, RUSSELL ADRIAN

636 HINDFELL WAY,

SOLVANG, CA 93463

M26715

5. APPLICATION COMMENTS

Structural plan check is required for new or replaced equipment weighing 400 lbs. or more when supported by a building and in case of a replacement, the new equipment exceeds the weight of the old one, LAMC Section 91.1632.

For Cashier's Use Only

W/O #: 74401983

6. DESCRIPTION OF WORK

7. CHECKLIST ITEMS

8. COUNCIL DISTRICT: 14

9. APPLICATION PROCESSING INFORMATION

Plan Check By:

OK for Cashier:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

NOTICE:

The work included in this permit shall not be construed as establishing the legal number of dwelling units or guest rooms. That number is established by a Building Permit or a Certificate of Occupancy. In the event that any box (i.e. 1-10) is filled to its capacity, it is possible that additional information has been captured electronically and could not be printed due to space restrictions. Nevertheless, the information printed exceeds that required by Section 19825 of the Health and Safety Code of the State of California.

For inspection requests, call toll-free (888) LA-BUILD (524-2845). Outside LA County, call (213) 482-0000 or request inspections via [www.ladbs.org](http://www.ladbs.org). To speak to a Call Center agent, call 311. Outside LA County, call (213) 473-3231.

LA M CA 101096117 2/22/2017 3:04:27 PM

MECHANICAL PC \$3,017.00

DEV SERV CENTER SURCH \$90.51

SYSTEMS DEVT FEE \$181.02

Sub Total: \$3,288.53

Permit #: 170441000001983

Receipt #: 0101697807



\* P 1 7 0 4 4 1 0 0 0 0 1 9 8 3 5 \*

2650 E Olympic Blvd  
17044 - 10000 - 01983





Department of Building and Safety  
LA 101096117 2/22/2017 3:04:27 PM

PERMITAL PC	\$3,017.00
ENV CENTER SURCH	\$90.51
AS DEVT FEE	\$181.02

Sub Total: \$3,288.53

Permit #: 170441000001983  
Permit #: 0101697807



LA Department of Building and Safety  
LA M CA 101096117 2/22/2017 3:04:28 PM

Permit #: 170441000001983	\$3,288.53
Total:	\$3,288.53

MASTERCARD USD \$3,288.53

Card No: \*\*\*\*\*  
CHIP

Authorization: 005288

Signature

HOLLAND/RUSSELL

Reference No: 11174

EMV Receipt Section  
Application Label: MASTERCARD  
TC: 7A457892489426D2  
TVR: 0000008000  
AID: A0000000041010



Department of Building and Safety  
LA CA 101096117 2/22/2017 3:04:28 PM

Service Fee Charges	\$88.75
Permit #: 170441000001983	\$88.75

Total: \$88.75

MASTERCARD USD \$88.75

Card No: \*\*\*\*\*

Authorization: 020598

Signature

HOLLAND/RUSSELL

I hereby acknowledge & accept a 2.70 percent  
refundable service fee in the  
amount of \$88.75.

Reference No: 11175



ARC Document Solutions, LLC  
345 Clinton St, Costa Mesa, CA 92626  
Federal Tax ID: 74-6036592

INVOICE NO. 8890131 ✓

INVOICE DATE 10/28/16 ✓

WORK ORDER# P2760199 ✓

SOLD TO: Cust# 435895  
RUSSELL A. HOLLAND & CO.  
P.O. BOX 677  
SOLVANG, CA 93464-0677

SHIP TO: Contact# 5823  
WILL CALL @ ARC VENICE  
934 W VENICE BLVD  
LOS ANGELES, CA 90015

DUE: 10/26/16 at 11.18PM

CONTACT		PHONE		PURCHASE ORDER#			SALES REP			
Russell/RUSSELL A. HOLLAND & CO		213-220-8009					Denice Davidson			
JOB#		JOB NAME			BILLER			LOC		
		SEARS			David Raya			501		
OP CODE	DESCRIPTION	TAX	LOC	NO OF ORIGINALS	COPIES	SIZE	TOTAL QTY	UM	UNIT PRICE	AMOUNT
1615	CAD Plot Bond - First Set	T	501	16	1	30X42	144	SF		28.80
1624	Stapling	T	501	1	1		1	EA		1.08
6121	Digital Processing	NT	501	16	1		16	EA		1.60
8522	Set Up	T	501	1	1		1	EA		5.78

PAID  
12/12/16  
Ch #1874 \$2,000 + 44.52  
\$2,044.52

**PAID**  
10/12/16

Ch #1874 \$2,000 + 44.52  
\$2,044.52

For Billing Inquiries, please contact your local branch at (213) 745-3145

For Account Inquiries and Payment Information, please call Vicki Kirnberger at 626-463-2233

+1020 = \$44.52

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
37.26		3.21	40.47		40.47

Invoices undisputed for 45 days are final.  
2760199

TERMS: Net 30 Days

Please Remit To: ARC Document Solutions, LLC 345 Clinton St. Costa Mesa, CA 92626

VK

Exhibit 5 176

CHARLES TAN + ASSOCIATES  
320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 2/3/14

CTA WO#: 14501.10

DIONY- Accounts Payable  
EAST RIVER GROUP LLC — ENB  
206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: Retainer

Sears Olympic

Professional Services: Retainer

Fee: \$200,000.00

Percent Complete	5%	Total Earned	\$10,000.00
		Previous Fee Billing	\$0.00
		Current Fee Billing	\$10,000.00
		Total Fee:	\$10,000.00

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$10,000.00

Billing to Date	Current	Prior	Total
Fee	\$10,000.00	\$0.00	\$10,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$10,000.00	\$0.00	\$10,000.00

*mailed 2/28/14*

RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001018

DATE February 21, 2014 16-7038/3220

PAY  
TO THE  
ORDER OF

~CHARLES TAN + ASSOCIATES~

\$10,000.00

~Ten Thousand Dollars Only~

DOLLARS

EAST WEST BANK

MEMO [REDACTED] -retainer

Exhibit 5 177

CHARLES TAN + ASSOCIATES  
320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 2/3/14

CTA WO#: 14501.10

DIONY- Accounts Payable  
EAST RIVER GROUP LLC  
206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: Retainer

*ENB*

Sears Olympic

Professional Services: Retainer

Fee: \$200,000.00

Percent Complete	5%	Total Earned	\$10,000.00
		Previous Fee Billing	\$0.00
		Current Fee Billing	\$10,000.00
		Total Fee:	\$10,000.00
Reimburable Expenses (soils report submittal fee)			\$0.00
Meetings (Soils Report Submittal)			\$0.00

Total This Invoice	\$10,000.00
--------------------	-------------

Billing to Date	Current	Prior	Total
Fee	\$10,000.00	\$0.00	\$10,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$10,000.00	\$0.00	\$10,000.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

THE RED THERMO SECURED "SP" LOGO IN THE LOWER COR

HIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE F

EAST RIVER GROUP LLC  
206 W. 6TH STREET  
LOS ANGELES, CA 90014

001119

DATE July 2, 2014

16-7038/3220

PAY  
TO THE  
ORDER OF

~CHARLES TAN + ASSOCIATES~

\$15,000.00

~Fifteen Thousand Dollars Only~

DOLLARS

EAST WEST BANK

MEMO CTA Inv# 1  
CTA WO# 14501.10

Sears Olympic

Professional Services: Schematic Level

Fee: \$200,000.00

Percent Complete 20% Total Earned \$40,000.00

Previous Fee Billing \$10,000.00

Current Fee Billing \$30,000.00

Total Fee: \$30,000.00

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$30,000.00

15,000 only

Billing to Date	Current	Prior	Total
Fee	\$30,000.00	\$10,000.00	\$40,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$30,000.00	\$10,000.00	\$40,000.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will  
accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES  
320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 6/9/14

CTA WO#: 14501.10

DIONY- Accounts Payable  
EAST RIVER GROUP LLC  
206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: 1

Sears Olympic

Professional Services: Schematic Level

Fee: \$200,000.00

Percent Complete 20% Total Earned \$40,000.00

Previous Fee Billing \$10,000.00

Current Fee Billing \$30,000.00

Total Fee: \$30,000.00

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$30,000.00

*15,000 only*

Billing to Date	Current	Prior	Total
Fee	\$30,000.00	\$10,000.00	\$40,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$30,000.00	\$10,000.00	\$40,000.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

THE HEDTHERMO SECURED "SP" LOGO IN THE LOWER COR

HIS CHECK MUST FADE TEMPORARILY WHEN WARMED E

OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC  
206 W. 8TH STREET  
LOS ANGELES, CA 90014

001130

DATE 7-17-14

18-7038/3220

PAY  
TO THE  
ORDER OF

Charles Tan + Associates

\$ \$15,000.00

~Fifteen Thousand Dollars Only~

DOLLARS

EASTWESTBANK

MEMO

Memo: CTA Invoice# 1(2nd half payment)

CTA WO#14501.10

Sears Olympic

Professional Services: Schematic Level

Fee: \$200,000.00

Percent Complete 20%

Total Earned \$40,000.00

Previous Fee Billing \$10,000.00

Current Fee Billing \$30,000.00

Total Fee: \$30,000.00

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$30,000.00

Billing to Date	Current	Prior	Total
Fee	\$30,000.00	\$10,000.00	\$40,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$30,000.00	\$10,000.00	\$40,000.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES  
320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 11/28/14

CTA WO#: 14501.20

DIONY- Accounts Payable ✓  
EAST RIVER GROUP LLC ✓  
206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: 1

Sears Olympic - Debris Protection Letter

Professional Services: Schematic Level

Fee: \$670.00

Percent Complete 100% Total Earned \$670.00

Previous Fee Billing \$0.00

Current Fee Billing \$670.00

Total Fee: \$670.00

Reimburable Expenses \$0.00

Meetings \$0.00

Total This Invoice	\$670.00
--------------------	----------

Billing to Date	Current	Prior	Total
Fee	\$670.00	\$0.00	\$670.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$670.00	\$0.00	\$670.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will  
accrue a service charge (not an interest charge).

*OK To Pay*



RED THERMO SECURED SP LOGO IN THE LOWER CORNER. THIS CHECK MUST FADE TEMPORARILY WHEN WARMED UP. CHECK FOR FADE.

EAST RIVER GROUP LLC  
206 W. 8TH STREET  
LOS ANGELES, CA 90014

001259

DATE January 9, 2015

16-7038/3220

AY  
3 THE  
RDER OF

~CHARLES TAN & ASSOCIATES~

\$ 670.00

~Six Hundred Seventy Dollars Only~

DOLLARS

 EAST WEST BANK

MEMO

CTA WO#: 14501.20

CTA Inv# 1

**CHARLES TAN + ASSOCIATES**

320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 9/20/2015

CTA WO#: 14574.10

DIONY- Accounts Payable  
**EAST RIVER GROUP LLC**  
206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: 1

**Sears Olympic - Mechanical Support**

Professional Services: Mechincal Equipment for Sears

Fee: \$5,825.00

Percent Complete	100%	Total Earned	\$5,825.00
------------------	------	--------------	------------

Previous Fee Billing	\$0.00
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Current Fee Billing	\$5,825.00
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Total Fee:	\$5,825.00
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Reimburable Expenses (soils report submittal fee)	\$0.00
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Meetings (Soils Report Submittal)	\$0.00
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<b>Total This Invoice</b>	<b>\$5,825.00</b>
---------------------------	-------------------

-ERG LWB

Billing to Date	Current	Prior	Total
Fee	\$5,825.00	\$0.00	\$5,825.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$5,825.00	\$0.00	\$5,825.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will  
accrue a service charge (not an interest charge).

**CHARLES TAN + ASSOCIATES**

320 East Second Street, Suite 316

Los Angeles, California 90012

DATE: 9/20/2015

CTA WO#: 14574.10

DIONY- Accounts Payable

CTA Invoice #: 1

**EAST RIVER GROUP LLC**

206 W. 6TH STREET # 100

LOS ANGELES, CA 90014

**Sears Olympic - Mechanical Support**

Professional Services: Mechanical Equipment for Sears

THE RED THERMO SECURED SPALOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**EAST RIVER GROUP LLC**

206 W. 6TH STREET

LOS ANGELES, CA 90014

001474

DATE October 1, 2015

18-7038/3220

PAY  
TO THE  
ORDER OF

~CHARLES TAN AND ASSOCIATES~

\$

**\$5,825.00**

~Five Thousand Eight Hundred Twenty Five Dollars Only~

DOLLARS

 **EAST WEST BANK**

MEMO Inv.# 1 / WO# 14574.10

**Total This Invoice \$5,825.00/**

*(-ERG) LWB*

Billing to Date	Current	Prior	Total
Fee	\$5,825.00	\$0.00	\$5,825.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$5,825.00	\$0.00	\$5,825.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

**CHARLES TAN + ASSOCIATES**

320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 6/19/2016

CTA WO#: 14501.10

DIONY- Accounts Payable

**EAST RIVER GROUP LLC**

206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: 2

**Sears Olympic**

Professional Services: Plan Check Submittal

Fee: \$395,000.00

Percent Complete 76%

Total Earned \$300,000.00

Previous Fee Billing \$40,000.00

Current Fee Billing \$260,000.00

Total Fee: \$260,000.00

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

**Total This Invoice \$260,000.00**

Billing to Date	Current	Prior	Total
Fee	\$260,000.00	\$40,000.00	\$300,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$260,000.00	\$40,000.00	\$300,000.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will  
accrue a service charge (not an interest charge).

**CHARLES TAN + ASSOCIATES**  
320 East Second Street, Suite 316  
Los Angeles, California 90012

DATE: 6/19/2016

CTA WO#: 14501.10

DIONY- Accounts Payable  
**EAST RIVER GROUP LLC**  
206 W. 6TH STREET # 100  
LOS ANGELES, CA 90014

CTA Invoice #: 2

**Sears Olympic**

Professional Services: Plan Check Submittal

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

**EAST RIVER GROUP LLC**  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 231150N8-08

1751

08/05/2016

PAY TO THE  
ORDER OF Charles Tan & Associates

\$\*\*50,000.00

Fifty Thousand and 00/100

DOLLARS

MEMO  
Inv #: 2 Dated 6/19/16

AUTHORIZED SIGNATURE

**Total This Invoice \$260,000.00**

Billing to Date	Current	Prior	Total
Fee	\$260,000.00	\$40,000.00	\$300,000.00
Expense	\$0.00	\$0.00	\$0.00
Totals	\$260,000.00	\$40,000.00	\$300,000.00

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will  
accrue a service charge (not an interest charge).

# ESCO GLASS

714 SOUTH HILL ST #502 LOS ANGELES, CA 90014

CELL PHONE (213) 219-4904 E-MAIL: ESCOGLASS@YAHOO.COM

Estimate #30

Date : July 25, 2016

Bill To:

Sears Building

Ship To:

Sears Building

Date	Your Order #	Our Order #	Sales Rep	FOB	Ship via	Terms	Tax ID

Quantity	Item	Units	Description	Discount %	Tax rate	Each	Total
----------	------	-------	-------------	------------	----------	------	-------

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MultiCHAX® # 231150NS-08

1734

07/27/2016

PAY TO THE  
ORDER OF

Esco Glass

\$\*\*3,000.00

Three Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO

Est. #30 Dated 7/25/16 Initial Payment

AUTHORIZED SIGNATURE

EE.	9,000. <sup>00</sup>
Tax	
Bal-	10,025.00

OUR SATISFACTION IS TO GIVE YOU A GOOD SERVICE .....

1/26/18 Over payment 3,000

Exhibit 5 188



Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213 260 3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

**INVOICE 2016.162**

DATE 10/30/2016 TERMS Net 30

DUE DATE 11/29/2016

PROJECT  
1051 2016.061 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00
4100 MEP Design:CD's ES#1	1	2,000.00	2,000.00
4100 MEP Design:CD's Permit Ready	0	2,250.00	0.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00
4100 MEP Design:DD's Design Development	-1	4,500.00	-4,500.00
4100 MEP Design:CD's Construction Documents	-1	10,800.00	-10,800.00
Plots for Coordination, \$40.47 + 10% markup		44.52	44.52 ✓

**TOTAL DUE \$2,044.52**

EAST RIVER GROUP LLC  
206 W 6TH ST SUITE 100  
LOS ANGELES CA 90014

EAST WEST BANK  
135 N LOS ROBLES AVE SUITE 600  
PASADENA CA 91101

MEMO CHARGE # 1874

1874

12/12/2016

PAY TO THE ORDER OF Russell Holland Engineering

\$ \*\*2,044.52

Two Thousand Forty-Four and 52/100\*\*\*\*\* DOLLARS

MEMO

Inv #2016 162 Dated 10/30/16

AUTHORIZED SIGNATURE

Exhibit 5 189

MEP CD's-Permit Ready	\$ 1,800.00	
HVAC Plan Check Fee	3,617.38	
Plan Check Surcharge	97.67	
Parking-LADBS	21.18 (no copy)	3,736.23
Total Actual Inv for pymt	\$ 5,536.23	
Plots for Coordination	44.52 (PAID by Ck#1874 12/12/16=\$2,000 + 44.52)	
Total Russell's Invoice	\$ 5,580.75	

[Quoted text hidden]

EAST RIVER GROUP LLC  
206 W 6TH ST., SUITE 100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHAX® # 23178DNS-08

1942

03/01/2017

PAY TO THE  
ORDER OF

Russell Holland Engineering

\$ \*\*5,536.23

Five Thousand Five Hundred Thirty-Six and \*\*\*\*\* DOLLARS

Russell Holland Engineering  
P.O. Box 677  
Solvang, CA 93464

MEMO

Inv #2017.029 Dated 02/15/17

AUTHORIZED SIGNATURE

<https://mail.google.com/mail/u/0/?ui=2&ik=35bab7629a&view=at&o=russell%20holland%20engineering&as=true&search=querv&mso=15a6c827a70564a8&sim...> 1/1





Russell Holland Engineering  
PO Box 677  
SOLVANG, CA 93464 US  
213.260.3508  
rhengineering@outlook.com

BILL TO  
Mr. Leo Pustilnikov  
East River Group, LLC

# INVOICE 2017.029

DATE 02/15/2017 TERMS Net 30

DUE DATE 03/17/2017

PROJECT  
1051.2016.001 Sears HVAC

SERVICES  
MEP Design

ACTIVITY	QTY	RATE	AMOUNT
Plots for Coordination, \$40.47 + 10% markup		44.52	44.52
4100 MEP Design:Schematics At Start	1	2,250.00	2,250.00
4100 MEP Design:DD's Design Development	1	4,500.00	4,500.00
4100 MEP Design:CD's Construction Documents	0.80	13,500.00	10,800.00
4100 MEP Design:CD's ES#1	1	2,000.00	2,000.00
4100 MEP Design:CD's Permit Ready	0.80	2,250.00	1,800.00
less prior billing			
4100 MEP Design:Schematics At Start	-1	2,250.00	-2,250.00
4100 MEP Design:DD's Design Development	-1	4,500.00	-4,500.00
4100 MEP Design:CD's Construction Documents	-1	10,800.00	-10,800.00
4100 MEP Design:CD's ES#1	-1	2,000.00	-2,000.00
HVAC Plan Check, \$3,286.53 + 10% markup		3,617.38	3,617.38
Plan Check Surcharge, \$88.79 + 10% markup		97.67	97.67
Parking - LADBS, \$19.25 + 10% markup		21.18	21.18
			<del>97.67</del> = \$3,736.23

*paid 12/12/16  
CK #187*

TOTAL DUE \$5,580.75

Paypal Gratefully Accepted to rhengineering@outlook.com

2650 E Olympic Blvd



Application #:

17044 - 10000 - 01983

Plan Check # M17LA01093

Printed: 02/22/17 03:04 PM

Event Code:

HVAC	City of Los Angeles - Department of Building and Safety
Commercial	APPLICATION FOR HVAC
Plan Check at Counter	Last Status: PC in Progress
Plan Check	PLAN CHECK AND INSPECTION
	Status Date: 02/22/2017

**1. PROPERTY OWNER**

SHOMOF, ERIC TRS ET AL I AND A SHOI 206 6TH ST UNIT 100

LOS ANGELES CA 90014

**2. APPLICANT INFORMATION** (Relationship: Licensee)

RUSSELL HOLLAND - RUSSELL HOLLA 636 HINDFELL WAY

SOLVANG, CA 93463

(213)220-8009

**3. TENANT INFORMATION**

**1. CONTRACTOR, ARCHITECT & ENGINEER NAME**

**ADDRESS**

**CLASS LICENSE # PHONE #**

(E) HOLLAND, RUSSELL ADRIAN

636 HINDFELL WAY,

SOLVANG, CA 93463

M26715

**3. APPLICATION COMMENTS**

Structural plan check is required for new or replaced equipment weighing 400 lbs. or more when supported by a building and in case of a replacement, the new equipment exceeds the weight of the old one LACIC Section 91.1632.

For Cashier's Use Only

W/O #: 74401983

**4. DESCRIPTION OF WORK**

**7. CHECKLIST ITEMS:**

**8. COUNCIL DISTRICT:** 14

**9. APPLICATION PROCESSING INFORMATION**

Plan Check By:

OK for Cashier:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTICE:**

The work included in this permit shall not be construed as establishing the legal number of dwelling units or guest rooms. That number is established by a Building Permit or a Certificate of Occupancy. In the event that any box (i.e. 1-10) is filled to its capacity, it is possible that additional information has been captured electronically and could not be printed due to space restrictions. Nevertheless, the information printed exceeds that required by Section 19823 of the Health and Safety Code of the State of California.

For inspection requests, call toll-free (888) LA-BUILD (534-2845). Outside LA County, call (213) 482-0000 or request inspections via [www.ladbs.org](http://www.ladbs.org). To speak to a Call Center agent, call 311. Outside LA County, call (213) 473-3231.

LA H CA 101096117 2/22/2017 3:04:27 PM  
MECHANICAL PC \$3,017.00  
DEV SERV CENTER SURCH \$90.51  
SYSTEMS DEVT FEE \$181.02

Sub Total: \$3,288.53

Permit #: 170441000001983  
Receipt #: 0101697807



2650 E Olympic Blvd  
17044 - 10000 - 01983

M17LA01093



Department of Building and Safety  
CA 101096117 2/22/2017 3:04:27 PM

NICAL PC	\$3,017.00
ERV CENTER SURCH	\$90.51
MS DEVT FEE	\$181.02

Sub Total: \$3,288.53

Permit #: 170441000001983  
pt #: 0101697807



LA Department of Building and Safety  
LA M CA 101096117 2/22/2017 3:04:28 PM

Permit #: 170441000001983 \$3,288.53  
Total: \$3,288.53

MASTERCARD USD\$3,288.53

Card No: \*\*\*\*\*  
CHIP  
Authorization: 005288  
Signature

HOLLAND/RUSSELL

Reference No: 11174

EMV Receipt Section  
Application Label: MASTERCARD  
TC: 7A457E92489426D2  
TVR: 0000008000  
AID: A0000000041010



Department of Building and Safety  
CA 101096117 2/22/2017 3:04:28 PM

Service Fee Charges  
Permit #: 170441000001983 \$88.79  
Total: \$88.79

MASTERCARD USD\$88.79

Card No: \*\*\*\*\*  
Authorization: 020596  
Signature

HOLLAND/RUSSELL

I hereby acknowledge & accept a 2.70 percent  
refundable service fee in the  
amount of \$88.79.

Reference No: 11175



ARC Document Solutions, LLC  
345 Clinton St, Costa Mesa, CA 92626  
Federal Tax ID: 74-6036592

INVOICE NO. 8890131 ✓

INVOICE DATE 10/28/16 ✓

WORK ORDER# P2760199 ✓

SOLD TO

Cust# 435895  
RUSSELL A. HOLLAND & CO.  
P.O. BOX 677  
SOLVANG, CA 93464-0677

SHIP TO:

Contact# 5823  
WILL CALL @ ARC VENICE  
934 W VENICE BLVD  
LOS ANGELES, CA 90015

DUE: 10/26/16 at 11:18PM

CONTACT	PHONE	PURCHASE ORDER#	SALES REP
Russell/RUSSELL A. HOLLAND & CO	213-220-8009		Denice Davidson
JOB#	JOB NAME	BILLER	LOC
	SEARS	David Raya	501

OP CODE	DESCRIPTION	TAX	LOC	NO. OF ORIGINALS	COPIES	SIZE	TOTAL QTY	UM	UNIT PRICE	AMOUNT
1E15	CAD Plot Bond - First Set	T	501	16	1	30X42	144	SF		28.80
1E24	Stapling	T	501	1	1		1	EA		1.08
6121	Digital Processing	NT	501	16	1		16	EA		1.60
8522	Set Up	T	501	1	1		1	EA		5.78

PAID

10/12/16  
Ch #1874 \$2,000 + 44.52 =  
\$2,044.52

For Billing Inquiries, please contact your local branch at (213) 745-3145

For Account Inquiries and Payment Information, please call Vicki Kirnberger at 626-463-2233

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
37.26		3.21	40.47		40.47

Invoices undisputed for 45 days are final.  
2760199

TERMS: Net 30 Days

Please Remit To: ARC Document Solutions, LLC 345 Clinton St. Costa Mesa, CA 92626

VX

Exhibit 5 194



**Five Star**  
Plumbing & Fire Supplies, Inc.  
445 W. Colorado St.  
Glendale, CA 91204  
Tel: 818.649.1400  
Fax: 818.649.1645  
www.FiveStarPFS.com

**INVOICE**



Page 1/1

**Sold To**  
Valley Concrete Coring - Shop  
14521 Hartland St Unit 204  
Van Nuys CA 91405

**Ship To**  
Valley Concrete Coring - Shop  
14521 Hartland St Unit 204  
Van Nuys CA 91405

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0001013	01/26/2016	043099			Will Call	HOU
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
P016526	01/26/2016		PREPAID		2% 10 Days, Net 30	

LN	QTY ORD	QTY SHIP	QTY B/O	QTY PICK	PRODUCT DESCRIPTION	UOM	NET PRICE	EXTENSION
-	-	1			SP Aurora PumpJockey Pump  .....Payment Received..... Cash 2,474.85	Ea	2500.00	\$2500.00

**EAST RIVER GROUP LLC**  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

**EAST WEST BANK**  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

MULTICHASE # 23115DMS-08

1590

01/26/2016

PAY TO THE ORDER OF Valley Concrete Coring

\$\*\*2,474.85

Two Thousand Four Hundred Seventy-Four and 85/100\*\*\*\*\*

DOLLARS

MEMO mv# P016526 dated 1/26/15

AUTHORIZED SIGNATURE

**PAY TO THE ORDER OF**  
X: \_\_\_\_\_  
Customer Signature:

**LEAD LAW WARNING:** It is illegal to install products that are not Lead Free in accordance with US Federal or other applicable law in potable water system for human consumption.  
Terms & Conditions  
ALL PORTABLE WATER SYSTEM ANTICIPATED FOR HUMAN CONSUMPTION MUST BE LEAD FREE. BUYERS IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Merchandise	2,500.00
Freight	0.00
Misc Charge	-229.50
Sub Total	2,270.50
Taxable	2,270.50
Tax (0001)	204.35
<b>TOTAL</b>	<b>\$2,474.85</b>

POS Copy

Printed by: VJ 12:46:39 26 JAN 2016

Batch Number: 01-265

Writer: VJ

Exhibit 5 195



**Five Star**  
Plumbing & Fire Supplies, Inc.  
445 W. Colorado St.  
Glendale, CA 91204  
Tel: 818.649.1400  
Fax: 818.649.1645  
www.FiveStarPFS.com

**INVOICE**



Page 1/1

Sold To  
Valley Concrete Coring - Shop  
14521 Hartland St Unit 204  
Van Nuys CA 91405

Ship To  
Valley Concrete Coring - Shop  
14521 Hartland St Unit 204  
Van Nuys CA 91405

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0001013	01/26/2016	043099			Will Call	HOU
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
P016526	01/26/2016		PREPAID		2% 10 Days, Net 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1			SP Aurora PumpJockey Pump  .....Payment Received..... Cash 2,474.85	Ea	2500.00	\$2500.00
<b>PAID</b>								

X: \_\_\_\_\_  
Customer Signature:

LEAD LAW WARNING: It is illegal to install products that are not Lead Free in accordance with US Federal or other applicable law in potable water system for human consumption.  
Terms & Conditions  
ALL PORTABLE WATER SYSTEM ANTICIPATED FOR HUMAN CONSUMPTION MUST BE LEAD FREE. BUYERS IS SOLELY RESPONSABLE FOR PRODUCT SELECTION.

Merchandise	2,500.00
Freight	0.00
Misc Charge	-229.50
Sub Total	2,270.50
Taxable	2,270.50
Tax (0001)	204.35
<b>TOTAL</b>	<b>\$2,474.85</b>

POS Copy

Printed by: VJ 12:46:39 26 JAN 2016 Batch Number: 01-265 Writer: VJ

Exhibit 5 196

## Valley Concrete Coring

## INVOICE

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

Invoice # I1655 Date 02-10-2016 Terms On Receipt  
Account # C1110 Due By 02-10-2016

Code	Description	QTY	Rate	T	Amount
	Fire Sprinkler - Installions and repair of Jockey pump and repair of damaged piping and valves	1	\$1,000.00	N	\$1,000.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CRUSH THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ANTI-FACIAL WATER MARK ON REVERSE SIDE. NO ALTERATION PROTECTED

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Mul6CHAX00 # 23115DMS-08

1610

02/10/2016

PAY TO THE  
ORDER OF

Valley Concrete Coring

\$\*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

MEMO inv# I1655 dated 2/10/16

AUTHORIZED SIGNATURE

EAST RIVER GROUP LLC

Date: 02/10/2016 Check #: 1610

Subtotal \$1,000.00  
Tax \$0.00  
Total \$1,000.00  
Balance Due \$1,000.00

## Valley Concrete Coring

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

## INVOICE

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

Invoice # I1655 Date 02-10-2016 Terms On Receipt  
Account # C1110 Due By 02-10-2016

Code	Description	QTY	Rate		Amount
	Fire Sprinkler - Installions and repair of jockey pump and repair of damaged piping and valves	1	\$1,000.00	N	\$1,000.00

EAST RIVER GROUP LLC  
206 WEST 6TH ST., SUITE #100  
LOS ANGELES, CA 90014

EAST WEST BANK  
135 N. LOS ROBLES AVE., SUITE 600  
PASADENA, CA 91101

Multichaxo # 23115DMS-08

1610

02/10/2016

PAY TO THE ORDER OF Valley Concrete Coring

One Thousand and 00/100\*\*\*\*\*

\$\*\*1,000.00

DOLLARS

MEMO inv# I1655 dated 2/10/16

AUTHORIZED SIGNATURE

Date: 02/10/2016 Check #: 1610

Subtotal \$1,000.00  
Tax \$0.00  
Total \$1,000.00  
Balance Due \$1,000.00





4/27/2016

Gmail - Fwd: Receipt from Valley Concrete Co



Fe Legaspi <dtladevgroup@gmail.com>

---

## Fwd: Receipt from Valley Concrete Coring

---

Diony Rebuta <diony@shomofgroup.com>  
To: Fe Legaspi <dtladevgroup@gmail.com>

Wed, Apr 27, 2016 at 1:40 PM

----- Forwarded message -----

From: **Valley Concrete Coring via Square** <receipts@messaging.squareup.com>  
Date: Wed, Apr 27, 2016 at 1:30 PM  
Subject: Receipt from Valley Concrete Coring  
To: diony@shomofgroup.com

Reply to this email to leave feedback for Valley Concrete Coring

---



Valley Concrete Coring



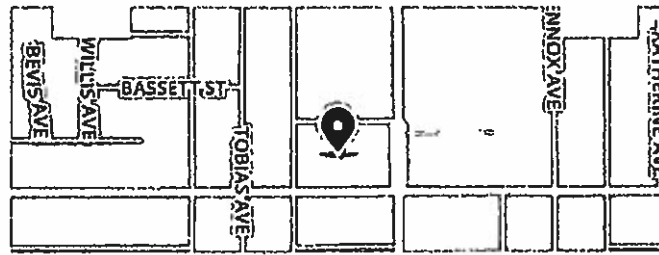
How was your experience?



**\$3,500.00**

Custom Amount	\$3,500.00
Total	\$3,500.00

Gmail - Fwd: Receipt from Valley Concrete Co



Valley Concrete Coring

818-926-9964

AMEX 1035

4/27/2016, 12:40 PM



#IYhC

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## Valley Concrete Coring

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

INVOICE

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

PAID  
4/27/16  
Amy ERG

9 days.

Invoice # 11677 Date 04-25-2016 Terms On Receipt  
Account # C1110 Due By 04-25-2016

Code	Description	QTY	Rate	T	Amount
	Fire sprinklers - Demoling of a deteriorating 6" main fire sprinkler line supplying sears store warehouse. Piping was close to busting after hydro testing was performed do to the age and condition of the piping. Demoling existing bad piping and replacing with new piping and fittings. We coordinated with sears management worked on our toes for proper customer service the fire sprinkler system is up and fully running in its best manner.	1	\$3,500.00	N	\$3,500.00

work ordered by David Jimmy and Eric.

Subtotal	\$3,500.00
Tax	\$0.00
Total	\$3,500.00
Balance Due	\$3,500.00

7/1/2016

Gmail - Receipt from Valley Concrete Coring



Fe Legaspi <dtladevgroup@gmail.com>

## Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Fri, Jul 1, 2016 at 2:44 PM

Reply-To: Valley Concrete Coring via Square

<r\_mfzhsncdlbsfetdsirivmtsrms5dw2jygu2ws52niy.rYUZ.JayLZKPsdZWVp0C.9f9384a6887be5ec309bf1de8b9e91cdd56aac9b@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$750.00

Custom Amount \$750.00

Total \$750.00



Valley Concrete Coring

818-926-9964

AMEX

7/1/2016, 2:10 PM

#y4CX

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Exhibit 5 203

## Valley Concrete Cori

**INVOICE**

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

Invoice # I1706  
Account # C1110

Date 06-27-2016  
Due By 06-27-2016

Terms On Receipt

Code	Description	QTY	Rate	T	Amount
	Fire Sprinkler - replacing flow switch for riser 7 inside sears. Time & Materail	1	\$850.00	N	\$850.00
	Discount - do to Typo error Approved by Alex M.	1	(\$100.00)	N	(\$100.00)

Subtotal	<b>\$750.00</b>
Tax	<b>\$0.00</b>
Total	<b>\$750.00</b>
Balance Due	<b>\$750.00</b>

PAST DUE

Exhibit 5 204

8/4/2016

Gmail - Receipt from Valley Concrete Cor



Fe Legaspi <dtladevgroup@gmail.com>

## Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Thu, Aug 4, 2016 at 11:50 AM

Reply-To: Valley Concrete Coring via Square

<r\_mfzekmttjq4gc3vm5eti42qorvxcloref6cniy.rYUZ.uaodzZOmU4tjkabp.cd1389039c3ddeb828fe2919d0f56cc4cebac059@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$765.00

Custom Amount \$765.00

Total \$765.00



Valley Concrete Coring

818-926-9964

AMEX (Keyed)

8/4/2016, 11:16 AM

#E2sL

208013

Exhibit 5 205

*Amex*

## Valley Concrete Coring

## INVOICE

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

Invoice # I1713      Date 07-25-2016      Terms On Receipt  
Account # C1110      Due By 07-25-2016

Code	Description	QTY	Rate	T	Amount
	Fire Sprinkler - Isolating First floor Retail space. Time and Material work. Work ordered by David ,Leo and jimmy	1	\$765.00	N	\$765.00

Subtotal      \$765.00  
Tax      \$0.00  
Total      \$765.00  
Balance Due      \$765.00

PAST DUE



8/23/2016

Gmail - Receipt from Valley Concrete Co



Fe Legaspi <dtldevgroup@gmail.com>

## Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Tue, Aug 23, 2016 at 10:54 AM

Reply-To: Valley Concrete Coring via Square

<r\_mfzhu43bpbmxa2cxi5uhqr2bnfmeyqlfkbkge5sniy.rYUZ.dAAHadIAH5P0Vwj6.3ce6ec9c4275354b1755d1e7968a2fe930a2439d@reply.squareup.com>

To: dtldevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$2,500.00

Custom Amount \$2,500.00

Total \$2,500.00



Valley Concrete Coring

818-926-9964

AMEX [Redacted] (Keyed)

8/23/2016, 10:21 AM

#zsax

200255

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Exhibit 5 207

## Valley Concrete Corl

## INVOICE

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

Invoice # I1717 Date 08-10-2016 Terms On Receipt  
Account # C1110 Due By 08-10-2016

Code	Description	QTY	Rate	T	Amount
	Fire Sprinklers - Sears first floor retail space. demoing and re-assembling system with up to code coverage. Time and Material  Work ordered by Leo Jimmy and Jon	1	\$2,606.09	N	\$2,606.09

Subtotal \$2,606.09  
Tax \$0.00  
Total \$2,606.09  
Balance Due \$2,606.09

*Per Alex \$2,500.-*

PAST DUE

7/26/2016

Gmail - Receipt from Valley Concrete Co



Fe Legaspi <dtladevgroup@gmail.com>

## Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Tue, Jul 26, 2016 at 12:46 PM

Reply-To: Valley Concrete Coring via Square

<r\_mfzhgojyyugulxkvzuwscekfgqmcpljmg6cniy.rYUZ.XklApKIPCh10R0Vf.ee3d90a63b5406dd5a88d1c3f1658f36ea48fc28@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

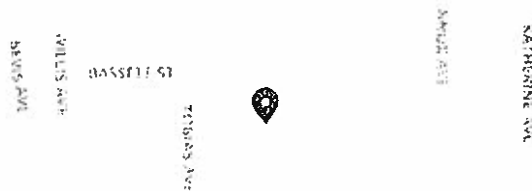
How was your experience?



\$750.00

Custom Amount \$750.00

Total \$750.00



Valley Concrete Coring

818-926-9964

AMEX [REDACTED] Keyed)

7/26/2016, 12:12 PM

#s95N

249751

Exhibit 5 209



7/26/2016

Gmail - Receipt from Valley Concrete Cc



Fe Legaspi <dtladevgroup@gmail.com>

## Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Tue, Jul 26, 2016 at 12:46 PM

Reply-To: Valley Concrete Coring via Square

<r\_mfzfarsooi4gm3cfijwuuudeo5zxcg32ijfee26sniy.rYUZ.6VagclFu67F0HEuT.a8849be28b7b89dc61816148f47a397664c6e84e@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

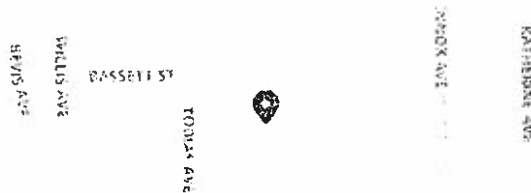
How was your experience?



\$350.00

Custom Amount \$350.00

Total \$350.00



Valley Concrete Coring

818-926-9964

AMEX (Keyed)

7/26/2016, 12:12 PM

#PFNr

227287

Exhibit 5 211

## Valley Concrete Cori

## INVOICE

4829 Whitsett ave #205  
Valley Village CA, 91607  
818-926-9964  
valleyconcretecoring@yahoo.com

### Bill To

East River Group LLC  
206 w 6th st  
Los Angeles, CA 90014

Invoice # I1710 Date 07-21-2016 Terms On Receipt  
Account # C1110 Due By 07-21-2016

Code	Description	QTY	Rate	T	Amount
	FIRE SPRINKLPER - ISOLATING COMPLETE 2ND FLOOR OF SEARS TOMW FOR DEMO WORK ORDERED BY LEO	1	\$350.00	N	\$350.00

Subtotal	\$350.00
Tax	\$0.00
Total	\$350.00
Balance Due	\$350.00